



# राजपत्र हिमाचल प्रदेश

हिमाचल प्रदेश राज्यपालन द्वारा प्रकाशित

खण्ड 33 [ शिमला, शनिवार, 30 मार्च, 1985/9 चैत्र, 1907 [ सहा 13

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30 मार्च, 1985/9 चैत्र, 1907 को समाप्त होने वाले सप्ताह में निम्नलिखित विज्ञप्तियां 'सप्ताहिक राजपत्र, हिमाचल प्रदेश' में प्रकाशित हुईं:—

विज्ञप्ति की संख्या	विभाग का नाम	विषय
संख्या होम नो० (जी) 1-1/84, दिनांक 4 मार्च, 1985.	Directorate of State Lotteries गृह विभाग	Result of 62nd draw of State Lottery "Golden Weekly" held at Shimla on 22-3-1985. हिमाचल प्रदेश उच्च-न्यायालय कम्पलेक्स को बढ़ाने के लिये सेंट्रल होटल की भूमि को अधिग्रहण करने की अधिसूचना।
No. VIG (A) (9)-1/84, dated 28th March, 1985.	Vigilance Department	Extending further the period for the submission of report to the State Government by the Commission of Inquiry upto 31st July, 1985.
क्रमांक एल० एल० आर०-डी (6) 5/85, दिनांक 28 मार्च, 1985.	विधि विभाग	हिमाचल प्रदेश विनियोग अधिनियम, 1985 (1985 का अधिनियम संख्यांक 1) जैसा कि राज्यपाल द्वारा अनुमोदित किया गया इसके अंग्रेजी अनुवाद सहित।
संख्या एल० एल० आर०-डी० (6) 4/85, दिनांक 28 मार्च, 1985.	-यथैव-	हिमाचल प्रदेश विनियोग (लेखानुदान) अधिनियम, 1985 (1985 का अधिनियम संख्यांक 2) जैसा कि राज्यपाल द्वारा अनुमोदित किया गया इसके अंग्रेजी अनुवाद सहित।

भाग 1—वैधानिक नियमों को छोड़ कर हिमाचल प्रदेश के राज्यपाल और हिमाचल प्रदेश हाई कोर्ट द्वारा अधिसूचनायें इत्यादि  
हिमाचल प्रदेश हाई कोर्ट

## NOTIFICATIONS

Shimla-1, the 11th January, 1985

No. HHC/Adm. 6 (15)/74-2329.—In exercise of the powers vested in them by section 12 (1) of the Code of Criminal Procedure, 1973 (Act No. 2 of 1974) the Hon'ble Chief Justice and Judges are pleased to appoint Shri Inder Ram, Judicial Magistrate 1st Class, Chamba, to be the Chief Judicial Magistrate for Chamba district, Himachal Pradesh from the date he assumes charge of the post.

By order,  
R. L. KHURANA,  
Registrar.

Shimla-1, the 26th February, 1985

No. HHC/GAZ/14-153/83-2049.—The Hon'ble the Chief Justice and Judges are pleased to accord sanction to the extension of 7 days earned leave with effect from 17-2-1985 to 23-2-1985 with permission to suffix Sunday which fell on 24-2-1985, in favour of Sh. Bhim Chand, Sub-Judge-cum-JM (II), Nurpur in continuation to 20 days earned leave sanctioned vide this Registry Notification of even number, dated 28-1-1985.

Certified that Shri Bhim Chand is likely to join the same post and at the same station from where he proceeded on leave after the expiry of the above period of leave.

Certified further that Shri Bhim Chand would have continued to officiate as Sub-Judge cum-Judl. Magistrate but for this proceeding on leave.

Shimla-1, the 26th February, 1985

No. HHC/GAZ/14-21/74-2055.—The Hon'ble the Chief Justice and Judges are pleased to grant 10 days earned leave with effect from 7-3-1985 to 16-3-1985 with permission to prefix and suffix holiday & Sunday falling on 6-3-1985 and 17-3-1985 respectively, in favour of Sh. R. L. Sharma, Addl. Distt. & Sessions Judge, Nahan, Himachal Pradesh.

Certified that Sh. R. L. Sharma is likely to join the same post and at the same station from where he proceeds on leave after the expiry of the above period of leave.

Certified further that Sh. R. L. Sharma would have continued to officiate as Addl. Distt. & Sessions Judge, but for his proceeding on leave.

Shimla-1, the 7th March, 1985

No. HHC/GAZ/14-32/74-2184.—The Hon'ble the Chief Justice and Judges are pleased to grant 10 days earned leave w.e.f. 11-3-85 to 20-3-85 with permission to prefix holidays falling on 9th & 10th March, 1985, in favour of Shri G. R. Sharma, Senior Sub-Judge-cum-Chief Judicial Magistrate, Dharamshala.

Certified that Sh. G. R. Sharma is likely to join the same post and at the same station from where he proceeds on leave after the expiry of the above period of leave.

Certified further that Sh. G. R. Sharma would have continued to hold the post of Senior Sub-Judge-cum-Chief Judicial Magistrate but for his proceeding on leave.

By order,  
B. K. SHARMA,  
Deputy Registrar (Adm.).

हिमाचल प्रदेश सरकार  
PERSONNEL DEPARTMENT

## NOTIFICATION

Shimla-2, the 30th January, 1985

No. PER(AP-II)B(4)1/82.—The Governor, Himachal Pradesh is pleased to sanction 33 days earned leave with effect from 4-2-1985 to 8-3-85 with permission to prefix and suffix the gazetted holidays falling on 3-2-1985 and 9th and 10th March, 1985, in favour of Shri Anang Pal, Member, H. P. Public Service Commission.

Certified that Shri Anang Pal is likely to return to duty to the station from which he proceeds on leave.

By order,  
K. C. PANDEYA,  
Chief Secretary.

Shimla-2, the 4th February, 1985

No. 19-4/72-DP-Appnt. Vol. II.—In exercise of the powers conferred by sub-section (1) of section 20 of the Code of Criminal Procedure, 1973, the Governor, Himachal Pradesh, is pleased to appoint the following officers to be the Executive Magistrates with all the powers of an Executive Magistrate under the said Code to be exercised within the local limits of their respective jurisdiction as shown against their names with immediate effect subject to the conditions contained in Government of Himachal Pradesh, Home Department, letters No. Home-B(E)12-5/84, dated 4-12-84 and 28-12-84:—

1. Shri P. S. Kuthlehria, District .. District Shimla. Revenue Officer.
2. Shri Ram Dyal Verma, Teh- ... Tehsil Suni. sildar.
3. Shri Babu Ram Sharma, Teh- .. Tehsil Chopal. sildar.
4. Shri Om Dutt Sharma, Naib- .. Tehsil Shimla. Tehsildar.
5. Shri Gopal Singh Kaith, .. Tehsil Rohru. Naib-Tehsildar.

Shimla-2, the 6th February, 1985

No. 1-15/73-DP-Appnt.—The Governor, Himachal Pradesh is pleased to order that Shri H. S. Atwal, Deputy Secretary (Revenue) to the Government of Himachal Pradesh shall also hold the additional charge of the post of Deputy Secretary (Industries) to the Government of Himachal Pradesh with immediate effect vice Shri Lalji Singh, proceeded on Seminar.

A. N. VIDYARTHI,  
Commissioner-cum-Secretary.

Shimla-2, the 6th February, 1985

No. 1-37/72-DP-Appnt.—On the recommendations of the Departmental Promotion Committee, the Governor, Himachal Pradesh, is pleased to order the promotion of Shri M. C. Vakil, Superintending Engineer, H. P. P.W.D., on officiating basis, as Chief Engineer, H. P. P.W.D. (U. S. Aid Project) in the pay scale of Rs. 2500-2750 with immediate effect vice Shri S. P. Sharma, Chief Executive Officer, Shimla Development Authority.

2. On the recommendations of the Departmental Promotion Committee, the Governor, Himachal Pradesh is further pleased to grant proforma promotion as Chief Engineer, H. P., P.W.D., (U.S. Aid Project) in the pay scale of Rs. 2500-2750 to Shri S. P. Sharma, Superintending Engineer, H.P., P.W.D. presently on deputation with the Shimla Development Authority as Chief Executive Officer.

3. This supersedes this Department's Notification of even number, dated the 15th January, 1985.

K. C. PANDEYA,  
Chief Secretary.

Shimla-2, the 26th February, 1985

No. Per (SAS-I)-B(2)-1/84.—In continuation of this department notifications of even number, dated 3rd January, 1985 and 11th January, 1985, the Governor, Himachal Pradesh is pleased to extend the appointments of the following Supdts. Grade-II as Section Officers (Class-II) in the pay scale of Rs. 825-25-850-30-10.0/40-1200/50-1400-60-1580 plus Rs. 100/- special pay per month against the leave vacancies upto 28th February, 1985 until further orders:—

1. Shri D. K. Bhatnagar.
2. Shri Ram Lal Thakur.
3. Shri Jai Lal Sharma (Proforma).
4. Shri K. L. Kapoor.
5. Shri P. N. Gupta (vice Shri Jai Lal Sharma).

They are liable to be reverted in case the vacancies in question, cease to exist before the said date.

Sd/-  
Under Secretary.

Shimla-2, the 1st March, 1985

No. 3-58/71-DP.(Apptt.).—The Governor, Himachal Pradesh in exercise of powers vested in him under rule 56 (E) of the Fundamental Rules, is pleased to grant extension in service for a period of three months from 1-3-1985 to 31-5-1985 in public interest to Sri Bhagwant Singh, H.A.S. presently posted as Assistant Commissioner to Deputy Commissioner, Shimla, who is due to retire from Government service on attaining the age of superannuation with effect from the 28th February, 1985.

2. This issues with the prior concurrence of the Finance (Regulations) department obtained vide their U. O. No. 303-Fin. B (1-2)-3/83, dated 12-2-1985.

By order,  
P. K. MATTOO,  
Chief Secretary.

पशु पालन विभाग  
अधिसूचना

शिमला-171002, 7 मई, 1984

संख्या पशुपालन-च(6)-7/82.—इस विभाग की अधिसूचना संख्या पशुपालन-च(6)-7/82, दिनांक 19 मार्च, 1983 द्वारा गठित मूल्यांकन समिति के परामर्श पर राज्यपाल, हिमाचल प्रदेश वर्ष 1984-85 परिशिष्ट "क" में दर्शाये गए पशुपालन विभाग के विभिन्न पशु एवम् कुकुर समुदाय तथा उनसे उत्पादित वस्तुएँ और चारा बीज आदि के वर्ष 1984-85 के लिए विक्रय दरों के निर्धारण को सहर्ष स्वीकृति प्रदान करते हैं। यह विक्रय दर वर्ष 1984-85 में लागू रहेगी तथा यदि नियतक अधिकारी द्वारा समय-समय पर बाजार भाव देखते हुए इन विक्रय मूल्यों में अपने अधिकार क्षेत्र का प्रयोग करते हुए कमी या बढ़ोतरी करें तो वह इसकी सूचना तुरन्त सरकार एवं निदेशक पशुपालन को पूरा औचित्य दर्शाते हुए भेजें।

परिशिष्ट "क"

मूल्यांकन समिति से पारित पशु समुदाय तथा उनसे उत्पादित वस्तुओं आदि की विक्रय दरों की अधिसूचना वर्ष 1984-85 तुरन्त अगले आदेशों तक पशु पालन निदेशालय, हिमाचल प्रदेश

भेड़ व बकरियाँ

मद्	विक्रय दर (मूल्य रुपये में)	
1	2	3
(1) देशी भेड़ (रामपुर बुशहरी, गद्दी)	नर	मादा
एक मास से कम (बिकाऊ नहीं)	30	20

1	2	3
1 मास से 2 मास से कम	नर	मादा
2 मास से 3 मास से कम	60	40
3 मास से 4 मास से कम	80	60
4 मास से 5 मास से कम	100	80
5 मास से 6 मास से कम	120	95
6 मास से 7 मास से कम	140	120
7 मास से 8 मास से कम	160	140
8 मास से 9 मास से कम	180	160
9 मास से 1 वर्ष से कम	200	180
1 वर्ष से डेढ़ वर्ष से कम	225	200
डेढ़ वर्ष से 5 वर्ष से कम		

(2) रैम्बुलेट/जर्मन लैण्ड मरीनों/पोलवर्थ तथा उनके अन्तर-जातीय क्रॉस (यदि कोई हो) :

फार्म सन्तति

एक मास से कम (बिकाऊ नहीं)	55	45
1 मास से 2 मास से कम	135	95
2 मास से 3 मास से कम	165	130
3 मास से 4 मास से कम	195	160
4 मास से 5 मास से कम	230	190
5 मास से 6 मास से कम	260	225
6 मास से 7 मास से कम	290	255
7 मास से 8 मास से कम	325	295
8 मास से 9 मास से कम	355	315
9 मास से 1 वर्ष से कम	385	350
1 वर्ष से डेढ़ वर्ष से कम		
डेढ़ वर्ष से 5 वर्ष से कम		

(3) पोलवर्थ/रूसी मरीनों/जर्मन लैण्ड मरीनों/रैम्बुलेट × देशी भेड़ (फार्म सन्तति):

एक मास से कम (बिकाऊ नहीं)	35	30
1 मास से 2 मास से कम	85	65
2 मास से 3 मास से कम	120	95
3 मास से 4 मास से कम	150	130
4 मास से 5 मास से कम	180	160
5 मास से 6 मास से कम	210	190
6 मास से 7 मास से कम	245	225
7 मास से 8 मास से कम	275	255
8 मास से 9 मास से कम	305	285
9 मास से 1 वर्ष से कम	340	315
1 वर्ष से डेढ़ वर्ष से कम		
डेढ़ वर्ष से 5 वर्ष से कम		

(4) रूसी मरीनों/रैम्बुलेट आदि एफ-1 × एफ-2 आदि :

एक मास से कम (बिकाऊ नहीं)	40	30
1 मास से 2 मास से कम	95	75
2 मास से 3 मास से कम	130	105
3 मास से 4 मास से कम	160	140
4 मास से 5 मास से कम	190	170
5 मास से 6 मास से कम	225	200
6 मास से 7 मास से कम	255	235
7 मास से 8 मास से कम	285	265
8 मास से 9 मास से कम	315	295
9 मास से 1 वर्ष से कम	350	330
1 वर्ष से डेढ़ वर्ष से कम		
डेढ़ वर्ष से 5 वर्ष से कम		

(5) रैम्बुलेट भेड़ शुद्ध (आयात की गई बीज स्टॉक) :

1. भेड़ा	2300.00
2. भेड़ा मादा	1400.00
बच्चा	1300.00

रूसी मरीनों भेड़ शुद्ध (आयात की गई बीज स्टॉक):

भेड़ा	1790.00
भेड़ा मादा	1662.00

1	2	3	टिप्पणी :—पांच वर्ष व इससे ऊपर की आयु वाली भेड़ों तथा बकरियों की दरों में निम्न प्रकार से कमी की जायेगी :	
(6) अंगोरा बकरी (मिश्रित)	नर बिकाऊ नहीं	मादा बिकाऊ नहीं		
4 मास से कम	100	90	5 वर्ष से 6 वर्ष से कम	5 प्रतिशत प्रति वर्ष
5 मास से 6 माह से कम	130	120	6 वर्ष से 7 वर्ष से कम	10 प्रतिशत प्रति वर्ष
6 मास से 9 मास से कम	170	150	7 वर्ष से 8 वर्ष से कम	15 प्रतिशत प्रति वर्ष
9 मास से 12 मास से कम	210	180		
12 मास से 2 वर्ष से कम	250	200		
2 वर्ष से 5 वर्ष से कम				

बकरियों के चार मास तक के बच्चों का मूल्य (बुक वैल्यू) के लिए निम्नलिखित है :

एक मास से कम	25	20
1 मास से 2 मास से कम	35	30
2 मास से 3 मास से कम	45	40
3 मास से 4 मास से कम	55	50

नोट :—1. कालिंग समिति की सिफारिशों तथा निदेशक, पशु पालन विभाग के अनुमोदन पर कालिंग करके नीलाम कर दिया जाए ।  
 2. मूल्य में घटावों को आखरी आयु ग्रुप की सबसे अधिक निर्धारित मूल्य से गिना जाए ।  
 3. पुरानी आयात की गई रैम्बुलैट तथा हसी मरीनो भेड़ों का भारत में पहुंचने का मूल्य ही उनका बुक वैल्यू निर्धारित किया गया ।  
 4. नर मादा भेड़ों आदि का मूल्य दूसरे प्रदेशों के लिए तीन गुना होगा ।

गोजालीय पशु :—

आयु	होलस्टेन फ्रीजियन/सबसे अधिक दूध देने वाली ब्यांत (कि० ग्र०)			अमिश्रित जर्सी नर पशु (रुपयों में)		
	1501 से	2001 से	2501 से	3001 से	3501 से	4001 से अधिक
	2009	2500	3000	3500	4000	—
	1	2	3	4	5	6
6 मास से कम	113	250	300	350	400	445
6 मास से 12 मास से कम	250	325	375	425	475	525
12 मास से 18 मास से कम	475	550	600	650	700	750
18 मास से 24 मास से कम	775	850	900	950	1000	1650
24 मास से 36 मास से कम	1075	1150	1200	1250	1300	1350
3 वर्ष से 8 वर्ष से कम	1275	1350	1400	1450	1500	1550

टिप्पणी :

1. नर पशुओं के उपरोक्त मूल्य आठ वर्ष से कम तक से उनके उपरान्त इनका मूल्य 9 वर्ष से 100 रुपया कम कर दिया जाये और 10 वर्ष से उपरोक्त 200 रुपया हर वर्ष कम कर दिया जाये ।

2. हर नर पशु का मूल्य दूसरे प्रदेशों के लिए दुगुना होगा ।

3. जहां पर तीन किलोमीटर की परिधि में विभाग द्वारा स्थाई तौर पर प्रजनन का कोई प्रावधान न हो वहां कोई प्रादेशीय पंचायत या उनमें अधिकृत प्रातिग्रील किसान सार्वजनिक हित के लिए नर पशु प्रजनन हेतु लेगा तो विभाग उनको बिना मूल्य के नर पशु प्रजनन हेतु देगा यदि विभागीय फार्मों पर ऐसे पशु उपलब्ध होंगे । यह नियम शुद्ध तथा दोगले दोनों पर लागू होगा ।

4. पंचायत व किमान गाय को गर्भवती करने का शुल्क ले सकेंगे जो भी विभाग ने निर्धारित किया हो ।

मादा पशु [सब से अधिक दूध देने वाला ब्यांत पहले ब्यांत तक (कि० ग्र०)]

आयु	1501 से	2001 से	2501 से	3001 से	3501 से	4001 से अधिक
	2000	2500	3000	3500	4000	से अधिक
						रुपय
6 मास से कम	1300	1400	1500	1600	1800	2000
6 मास से 12 मास से कम	1900	2000	2100	2200	2400	2600
12 मास से 18 मास से कम	2300	2400	2500	2600	2800	3000
18 मास से ब्यांत तक	2700	2800	2900	3000	3200	3400

दुधारू गाय (सबसे अधिक दूध का अभिलेख) (रुपयों में)

(क) 1500 किलोग्राम तक	3200
(ख) 1501 किलोग्राम से 2000 किलोग्राम तक	3300
(ग) 2001 किलोग्राम से 2400 किलोग्राम तक	3400
(घ) 2401 किलोग्राम से 3000 किलोग्राम तक	3600
(ङ) 3001 किलोग्राम से 3500 किलोग्राम तक	3900
(च) 3501 किलोग्राम से 4000 किलोग्राम तक	4300
(छ) 4001 किलोग्राम से अधिक दूध	4500

विदेशी पशु :

(1) 1970-71 तथा 1971-72 में आस्ट्रेलिया से आयात किए गए जर्सी पशु :

मह	मूल्य पहुंच (रुपये)
1	2

अमिश्रित जर्सी बछड़ियां/सांड 4000 प्रति पशु  
 (2) भारतीय डरी निगम द्वारा 1972-73 में आयात किए गए जर्सी/होलस्टेन फ्रीजियन पशु :

1	2
अमिश्रित जर्सी होल्स्टेन फ्रीजियन गाय बछड़ियाँ: 7790 प्रति पशु।	
(3) 1976-77 में आस्ट्रेलिया से आयात किए जर्सी/होल्स्टेन फ्रीजियन पशु (रूपये प्रति पशु):	
1. जर्सी बछड़ियाँ	7188.00
2. होल्स्टेन फ्रीजियन बछड़ियाँ	9023.00
3. जर्सी सांड	9134.00
4. होल्स्टेन फ्रीजियन सांड	12789.00

आयु	आधा जर्सी/होल्स्टेन कास (रूपये)	आधे से अधिक जर्सी/होल्स्टेन कास (रूपये)
	नर	मादा
6 मास से कम	50	850
6 मास से 1 वर्ष से कम	60	1300
1 वर्ष से 2 वर्ष से कम	110	1800
2 वर्ष से 3 वर्ष से कम	140	2350
3 वर्ष से 4 वर्ष से कम	180	2750
	नर	मादा
	60	950
	70	1400
	140	1900
	160	2450
	220	2850

गाय के बारे:

गायों का कुल मूल्य निकालने के लिए प्राथमिक मूल्य के माथ निम्नलिखित नियमों का ध्यान में रखें:—

1. गर्भवती होने पर इस आयु संघ की कुल मूल्य पर 10 व 15 प्रतिशत पहले 5 मास व उसके बाद क्रमशः अधिक मूल्य लिया जायगा।
2. प्रतिदिन हर एक लिटर दूध उत्पादन पर 25 रुपये अधिक लिया जायगा।
3. यदि गाय 5वीं या 6वीं बार व्याही गई हो तो वास्तविक बुक वैल्यू जो उस गाय के सामने लिखी गई हो से 10 प्रतिशत मूल्य कम लिया जायेगा तथा यदि गाय 7वीं या इससे अधिक बार व्याही गई हो तो वास्तविक बुक वैल्यू जो उनके सामने लिखी गई हो से 20 प्रतिशत कम मूल्य लिया जायेगा। परन्तु किसी भी दशा में अमिश्रित भाग का मूल्य 700 रुपये से कम न हो तथा दोगली नस्ल की गाय का 50 रुपये से कम नहीं होगा।
4. नर तथा मादा पशु का मूल्य दूसरे प्रदेशों के लिए 100 प्रतिशत अधिक होगा।
5. नए आयात किए गए जर्सी/होल्स्टेन फ्रीजियन गाय/बछड़ियाँ/सांडों का मूल्य भारत में पहुँचने का मूल्य ही उनकी बुक वैल्यू निर्धारित किया गया है।

चार वर्ष से अधिक कास ब्रैंड बैल सांड:

- 4-5 वर्ष की आयु के लिए 5 प्रतिशत का बढ़ाना।
- 5-6 वर्ष की आयु के लिए 10 प्रतिशत का बढ़ाना।
- 6-7 वर्ष की आयु के लिए 15 प्रतिशत का बढ़ाना।
- 7-8 वर्ष की आयु के लिए 20 प्रतिशत का बढ़ाना।
- 8-9 वर्ष की आयु के लिए 5 प्रतिशत की कमी।
- 9-10 वर्ष की तथा उससे अधिक आयु के लिए 10 प्रतिशत की कमी की जाये।

गद्दी कुत्ते तथा सीमा कुली कुत्ते:

आयु	नर (रुपये में)	मादा
3 मास से कम	50	40
3 मास से 6 मास से कम	80	60
6 मास से 9 मास से कम	110	90
9 मास से अधिक	150	130

मांस की दरें:—

- भैंस 5 रुपये किलोग्राम जीवित शारीरिक भार।
- बकरी 6 रुपये प्रति किलोग्राम जीवित शारीरिक भार।

कम्पोजिट ग्रथवा दुग्ध परियोजना (सरकारी फार्म)

निदेशक, पशु पालन विभाग, हिमाचल प्रदेश विभिन्न दुग्ध

परियोजनाओं के अन्तर्गत तथा दुग्ध के क्रय मूल्य तथा दुग्ध प्रदायक के विक्रय मूल्य बाजार में समय-समय पर उतार चढ़ाव को ध्यान रखते हुए निर्धारित करेगा। सरकारी फार्मों पर उत्पादित दूध व दुग्ध पदार्थों का विक्रय मूल्य भी निदेशक, पशु पालन विभाग, हिमाचल प्रदेश द्वारा फार्मों तथा उप-निदेशक (दुग्ध) की सिफारिशों पर निर्धारित किया जायेगा तथा इस बारे निदेशक पशुपालन, हिमाचल प्रदेश सरकार को सूचना अवश्य भेजनी होगी।

अण्डे

दरें सभी फार्मों के लिए (पीओ तथा टापरी के अतिरिक्त)

ग्रीष्म ऋतु	शरद ऋतु
(1 अप्रैल से 30 सितम्बर तक)	(1 अक्टूबर से 31 मार्च तक)
ए. ग्रेड 45 पैसे	ए. ग्रेड 55 पैसे
बी. ग्रेड 40 पैसे	बी. ग्रेड 50 पैसे
पीओ तथा टापरी के लिए:	
ए. ग्रेड 55 पैसे	ए. ग्रेड 65 पैसे
बी. ग्रेड 50 पैसे	बी. ग्रेड 60 पैसे

दरें:—नये स्ट्रेन वाली 19 सप्ताह से 23 सप्ताह तक की मुर्रों के अण्डों का विक्रय मूल्य:

ग्रीष्म ऋतु	शरद ऋतु
25 पैसे	28 पैसे

नये स्ट्रेन के उपरोक्त अण्डों के मूल्य प्रभारी अधिकारी 5 पैसे तक कम व अधिक बाजारी भाव को देख कर कर सकता है।

कुक्कुट	शरद	ग्रीष्म ऋतु
खाने के लिए प्रति किलोग्राम		
सभी फार्मों के लिए (पीओ व टापरी के अतिरिक्त)		
जीवित भार	15 रुपये	14 रुपये
ड्रेड खाने के लिए	22 रुपये	21 रुपये
पीओ टापरी के लिए	18 रुपये	16 रुपये
जीवित भार		
ड्रेड खाने के लिए	25 रुपये	24 रुपये

सभी फार्मों के लिए (पीओ व टापरी के अतिरिक्त)

ब्रायलर 8 सप्ताह से अधिक (किलोग्राम)	शरद	ग्रीष्म ऋतु
जीवित भार	17 रुपये	15 रुपये
ड्रेड खाने के लिए	24 रुपये	22 रुपये

पीओ व टापरी के लिए

जीवित भार	शरद	ग्रीष्म ऋतु
ड्रेड खाने के लिए	19 रुपये	18 रुपये
	26 रुपये	25 रुपये

सेने वाले ब्रायलर तथा दूसरी मुर्रियों के अण्डे

प्रति अण्डा एक रुपया सारे वर्ष के लिए

अण्डे देने वाले नस्ल के पालने योग्य पक्षियों (कुक्कुट) की विक्रय दरें (टापरी व पीओ फार्मों के अतिरिक्त):

आयु संघ दरें (टापरी व पीओ फार्मों के अतिरिक्त) सारे हिमाचल प्रदेश के लिए

आयु (सप्ताह)	नर/मादा (बिना लिंग ज्ञान)	लिंग ज्ञान	
		नर	मादा
	(रुपये)	(रुपये)	
1	2	3	4
0-1	2.50	0.60	3.75
1-2	3.25	1.80	4.50

1	2	3	4
2-3	3.50	2.20	5.00
3-4	4.00	2.80	5.50
4-5	4.50	3.20	6.25
5-6	5.00	3.60	7.00
6-7	5.50	4.50	7.50
7-8	6.50	5.50	8.50
8-9		7.50	9.50
9-10		8.50	11.00
10-11		9.50	12.00
11-12		10.50	13.00
12-13		11.50	14.00
13-14		12.50	15.00
14-15		14.00	16.00
15-16		15.00	17.50
16-17		16.00	18.50
17-18		17.00	19.50
18-19		18.00	21.00
19-20		19.00	23.00
20-21		21.00	25.00
21-22		23.00	27.00
22 सप्ताह व अधिक		25.00	29.00

अण्डे देने वाली नस्ल की पालने योग्य कुक्कुट की विक्रय दरें (पीओ टापरी के लिए) :

आयु (सप्ताह)	नर/मादा बिना लिंग ज्ञान (रुपये)	लिंग ज्ञान (रुपये)	नर	मादा
0-1	2.70	0.70	4.00	
1-2	3.50	2.00	5.00	
2-3	3.70	2.50	5.50	
3-4	4.40	3.00	6.00	
4-5	4.75	3.50	7.00	
5-6	5.30	4.00	7.50	
6-7	5.80	5.00	8.25	
7-8	6.80	6.00	9.25	
8-9		7.80	10.25	
9-10		8.80	11.25	
10-11		9.80	12.25	
11-12		10.80	13.25	
12-13		11.80	14.25	
13-14		12.80	15.25	
14-15		14.50	16.25	
15-16		15.50	18.00	
16-17		16.50	19.00	
17-18		17.50	20.00	
18-19		18.50	21.50	
19-20		20.00	23.50	
20-21		22.00	25.50	
21-22		24.00	27.50	
22 व अधिक		27.00	30.00	

ब्रायलर स्ट्रेन की दरें (पीओ व टापरी के लिए) :

आयु	(रुपये)
1	2
0-1	3.25
1-2	4.40
2-3	5.25

1	2
3-4	6.40
4-5	5.75
5-6	9.00
6-7	10.25
7-8	11.25

8 सप्ताह के बाद दर जीवित भार प्रति किलोग्राम के अनुसार होगा ।

- नोट.—1. 16 सप्ताह के बाद केवल चुने मुर्गे फार्म पर प्रजनन के लिए व मुर्गीपालकों के लिए रखे जायेंगे ।  
2. जिन फार्मों से सैकसिंग आरम्भ हो जायेगा तो एक दिन का नर चूजा 40 पैसे में बेचा जायेगा । न विकने पर प्रभारी को स्वयं नष्ट करना होगा, यदि आवश्यकता से अधिक हो ।

आयु संघ ब्रायलर स्ट्रेन के लिए दर (पीओ व टापरी के अतिरिक्त) (रुपयों में)

0-1	3.00
1-2	4.20
2-3	5.00
3-4	6.20
4-5	7.50
5-6	8.50
6-7	9.50
7-8	11.00

8 सप्ताह के बाद दर जीवित भार प्रति किलोग्राम के अनुसार होगा ।

टिप्पणी:

1. कुक्कुट पालकों से कस्टम हैचिंग की सुगमता सारे वर्ष के लिए देने हेतु 20 पैसे प्रति अण्डा हैचिंग शुल्क लिया जायेगा ।

2. उपरोक्त बातों के अतिरिक्त भिन्न-भिन्न स्थानों के अधिकारियों को अधिकार दिया जाता है कि प्रति अण्डे के दर में 10 पैसे तक (प्रत्येक ग्रेड) समय-समय पर बाजार की दरों को ध्यान में रखते हुए बढ़ा सकते हैं तथा इसी प्रकार 10 पैसे घटा सकते हैं । परन्तु ब्रायलर, मुर्गी खाने योग्य दर को 3 रुपये तक घटा तथा 5 रुपये तक बढ़ा सकते हैं । इस बारे में नियन्त्रक अधिकारी को निदेशक, पशुपालन विभाग, हिमाचल प्रदेश एवं सरकार को सूचना अवश्य भेजनी होगी ।

3. हैचिंग के दो दिन के अन्दर बेचे गए चूजों पर 3 प्रतिशत अधिक चूज दिये जायेंगे । अण्डों की ग्रेडिंग निम्न प्रकार तथा उनकी बाहरी तथा भीतरी दर को ध्यान में रखते हुए की जाए :

ए0 ग्रेड	50 ग्राम से अधिक
बी0 ग्रेड	50 ग्राम तक

दाना व चारा तथा अन्य पौधों की सामग्री आदि:—

क्रम संख्या	मद्	मूल्य रुपयों में
1	2	3
1. हरा चारा		12 रुपये प्रति क्विंटल
2. सूखा घास बिना गांठ किया		35 रुपये प्रति क्विंटल
3. सूखा घास गांठ वाला		40 रुपये प्रति क्विंटल
4. बीज सोयाबीन तथा लोभिया		4 रुपये प्रति किलोग्राम
5. जई, ज्वार, तथा मटरी का बीज		3.25 रुपये प्रति किलोग्राम
6. मध्य आकार के घास और क्लोवर, के बीज जैसे राई घास, कालरिस, टयूबरोसा, रासदिनाथ, नन्दी घास, अनजन घास, लव घास, टास		30 रुपये प्रति किलोग्राम

1	2	3
फैसक्यू, रेड, छाइट व क्रिमसन क्लोवर, ओचन्ड घास आदि (फार्म की उपज)		
लूसन आदि के बीज	25 रुपये प्रति किलोग्राम	
8. पीध सामग्री आदि/नैपियर, सट्टीया जड़ें आदि	2 पैसे प्रति जड़	
9. कुटजू काउन	0.20 प्रति जड़	
10. ब्यूल, कचतार व वबूल और पीध सामग्री लसूनिया आदि	0.05 प्रति पीध	
11. उड़द तथा दूसरी दालें	4.50 प्रति किलोग्राम	
12. गोबर कुक्कुट के अतिरिक्त	10.00 प्रति क्विंटल	
13. खाद कुक्कुट	12.00 प्रति क्विंटल	
14. सुखा चारा मक्की	15.00 प्रति क्विंटल	
15. जापानी सरसों/चीनी गोभी	3.50 प्रति किलोग्राम	
16. बालबल बीन	4.00 प्रति किलोग्राम	
17. टियुसिट	5.00 रुपये प्रति किलोग्राम	
18. दाना मक्की	1.50 रुपये प्रति किलोग्राम	
19. जौ	1.80 प्रति किलोग्राम	
20. राजका बाजरी	6.00 रुपये प्रति किलोग्राम	
21. फार्मों पर पत्ती उतारने के बाद लकड़ी/फार्म क्षेत्र से प्राप्त सूखी लकड़ी	15.00 रुपये प्रति क्विंटल	
2. फलीदार फसलों का हरा चारा जैसे काऊपीज, लूसरन, सरसों, खार, क्लोवर, वरसीम आदि	15.00 रुपये प्रति क्विंटल	

तथा पुल्ड ऊन का निदेशक, पशु पालन विभाग, हिमाचल प्रदेश में स्वीकृति लेकर काफी विज्ञापन आदि करके नीलाम किया जायेगा।

2. क्योंकि ऊन के दाम बाजार में अधिक बढ़ते घटते रहते हैं, अतः निदेशक, पशु पालन विभाग, हिमाचल प्रदेश, दर मूल्य को 10 प्रतिशत अधिक अथवा कम कर सकेंगे।

3. निदेशक, पशु पालन विभाग, हिमाचल प्रदेश, को अधिकार है कि वह बाजारी भाव को समय पर ध्यान में रखते हुए सभी पशु समुदाय तथा उनसे उत्पादित वस्तुओं, दाना तथा चारा अन्य पीधों आदि की दर 5 प्रतिशत तक घटा या बढ़ा सक। इसी प्रकार कुक्कुट तथा उनसे उत्पादित वस्तुओं पर यह सीमा 20 प्रतिशत होगी।

याक पूंछ तथा खालें आदि :

याक की पूंछ तथा दूसरे पशुओं की खालें आदि की नीलामी प्रभारी अधिकारी काफी विज्ञापन के उपरांत करेगा।

टिप्पण:—विक्रय कर तथा दूसरे कर जैसे-जैसे लागू होंगे वसूल किये जायेंगे।

भगत चन्द नेगी,  
सचिव।

## EXCISE & TAXATION DEPARTMENT

### NOTIFICATION

Shimla-2, the 1st March, 1985

No. EXN. B(3)-3/76.—The Governor, Himachal Pradesh is pleased to retire Shri S. D. Chauhan, Excise & Taxation Officer of this Department from Government service w. e. f. 30th April, 1985 (afternoon) on his attaining the age of superannuation.

B. B. TANDON,  
Secretary.

## EDUCATION DEPARTMENT

### NOTIFICATION

Shimla-2, the 14th February, 1985

No. Kha (6)-2/80-Shiksha-Ka.—In supersession of this Department notification of even number, dated 27-11-84, the Governor, Himachal Pradesh, is pleased to confer Class II (Gaz.) status on the following School lecturers placed in the scale of Rs. 400—800 (revised to Rs. 825-1580 w. e. f. 1-1-78) with effect from 31-12-77:—

S. No. Name  
S/Shri/Smt.

- Ganga Parshad
- Sunita Sharma
- Baldev Krishan
- Amarjit Singh
- Kulbhushan (Retired)
- Nanak Chand
- Raj Kumar
- Hardev Sarup
- Kuldip Singh
- Gurbachan Singh
- D. C. Kalra
- S. N. Shori
- Guljar Singh
- Kewal Krishan
- V. P. Ohri
- Shammi Sharma
- Darshan Singh
- Abnash Kaur
- Sukh Dev Sharma
- Inderjit Sharma (expired)

टिप्पणी.—1. पशु पालकों से 20 किलोग्राम घास बांधने के लिए 30 पैसे प्रति गांठ शुल्क लिया जाये।

2. प्रभारियों को अधिकार है कि वह समय-समय पर बाजारी भाव को ध्यान में रखते हुए सूखा घास गांठ बाला या बिना गांठ के दर 3.00 रुपये तक बढ़ा व घटा सकते हैं।

स्थिति के अनुसार कुक्कुट खाद की दरें पीधों, टापरों, नाहन फार्मों के प्रभारी अधिकारियों को स्थानीय दरें निश्चित करने का अधिकार दिया जाता है।

ऊन तथा दूसरी तन्तु सम्बन्धी दरें:

मद्	फुटकर विक्रय प्रति कि० ग्राम (रुपये)	थोक विक्रय प्रति क्विंटल (रुपयों में)
1. ऊन देशी मेड़ (रामपुर बुशहरी) (गद्दी)	22.00	2100.00
2. ऊन देशी मेमना	25.00	2400.00
3. ऊन पोलवर्य, जर्मन लैण्ड मेरीनो, रूसी मेरीनों, रैम्बुलैट	32.00	3100.00
4. 1/2 तथा 3/4 ब्रैड रैम्बुलैट, पोलवर्य, रूसी मेरीनो, जर्मन लैण्ड मेरीनो आदि	27.00	2600.00
5. ऊन मेमना रैम्बुलैट, पोलवर्य, रूसी मेरीनो, जर्मन लैण्ड मेरीनो आदि	33.00	3200.00
6. ऊन मेमना 1/2 तथा 3/4 रैम्बुलैट, रूसी मेरीनो, जर्मन लैण्ड मेरीनो आदि	28.00	2700.00
7. मोहेर	15.00	1400.00
8. ब्रीच लोकस, डेकसा बेला तथा गन्दी ऊन	14.00	1300.00
9. मेंजी तथा पुल्ड ऊन	नीलामी द्वारा	

टिप्पणी.—1. थोक विक्रय दर उस समय लागू होंगी जबकि ऊन की मात्रा तथा भार एक क्विंटल से अधिक हो। मेंजी



# FOREST FARMING AND CONSERVATION DEPARTMENT

## NOTIFICATION

Shimla-2, the 5th November, 1984

No. Fts. (F) 7-1/81 (Sanjay Gandhi Award).—The Governor, Himachal Pradesh, after taking into consideration the recommendations of the Judging Committee for award of plantation prizes, is pleased to order that the payment of travelling and daily allowance for the journeys performed by the recipients of awards for raising best plantations by the Panchayats, Institutions and Ex-servicemen at a particular function/place shall be regulated as per terms and conditions contained in Annexure "A".

The Governor, Himachal Pradesh is further pleased to order that the Chief Conservator of Forests, H.P., Shimla will be the Controlling Officer with regard to the counter-signing of the T. A. bills of prize winners. The T. A. bills will be prepared by the Divisional Forest Officers under whose jurisdiction the prize winners fall. The expenditure involved on the account will be incurred by the Department of Forest Farming and Environmental Conservation, H. P. out of its own funds w.e.f. 1-1-1984.

## ANNEXURE "A"

### T. A. & D. A. TO THE WINNERS OF THE PLANTATION PRIZES

#### 1. TRAVELLING ALLOWANCE FOR NON-OFFICIALS:

(i) *Journey by rail*.—They will be treated at par with Govt. servants of the second grade and will be entitled to actual rail fare of the class of a accommodation actually used, but not exceeding the fare in which the Govt. servants of the second grade are normally entitled i. e. accommodation of the highest class by whatever name it may be called provided on the railways by which the journey is performed.

(ii) *Journey by road*.—They will be entitled to actual fare for travelling by taking a single seat in public bus and if the journey is performed by motor cycle/scooter, mileage allowance at 50 paise per km. for plain areas and 65 paise per km. for hilly areas and if the journey is performed by own car/taxi the members will be entitled to mileage allowance at Rs. 1.65 per km. for journey in the plains and at the rate of Rs. 2.00 per km. in the hills.

(iii) In addition to the actual fare or mileage as per item (i) and (ii) above, a member shall draw daily allowance for the entire absence from his permanent place of residence starting with departure from such residence and ending with arrival back at that place, at the same rate and subject to the same terms and conditions as apply to grade first officials of the State Government under the existing instructions and rules on the subject.

#### 2. DAILY ALLOWANCE:

Recipients of prize winners will be entitled to draw daily allowance for each day at the highest rate as admissible to a Government servant of the first grade for the respective locality.

(i) In addition to daily allowance for the days of function, award winners shall also be entitled to daily allowance for halt on tour at out-station in connection with the function of the Forest Department as under:—

- |   |       |
|---|-------|
| (a) If the absence from headquarters does not exceed 6 hours                      | Nil.  |
| (b) If the absence from headquarters exceeds 6 hours but does not exceed 12 hours | 70%   |
| (c) If the absence from headquarters exceeds 12 hours                             | Full. |

M. K. KAW,  
Commr-cum-Secretary.

- S/Shri/Smt.
21. Shyam Sunder
  22. Sudha Rani
  23. Dev Datt
  24. Ram Tirth
  25. Parkash Chand
  26. Milkhi Ram
  27. H. L. Prashar
  28. Radhe Shyam
  29. Karam Singh
  30. Vidya Gautam
  31. S. N. Sharma
  32. Raja Ram
  33. Kandhar Singh
  34. R. P. Khurana
  35. S. L. Singhal
  36. S. K. Arora
  37. B. N. Sharma
  38. Pranvir Saxena (Retired)
  39. Manohar Lal Malhotra
  40. Laxmi Narain
  41. M. G. Alam
  42. Kitab Singh
  43. Chamman Lal
  44. Mohan Singh
  45. Jagbir Singh Dandi
  46. Hari Pal Singh
  47. S. K. Biswas
  48. S. R. Sidhwani
  49. S. C. L. Rawat
  50. H. C. Gupta
  51. G. J. Bhatnagar
  52. Ved Prakash Taneja
  53. Attar Singh
  54. Hari Singh
  55. Krishan Dev Sharma
  56. Prem Singh
  57. S. K. Bhardwaj
  58. C. P. Sinha
  59. Ram Sarup Sharma
  60. K. D. Bhanot
  61. Lajpat Rai Nagal
  62. Shyam Lal
  63. Virender Kumar
  64. Lalji Pandey
  65. Tilak Raj
  66. O. P. Walia
  67. Mohinder Partap Sharma
  68. O. P. Goel
  69. Som Sharma
  70. N. L. Garg
  71. Mohinder Pal Jain
  72. Tilak Raj
  73. R. K. Ganda
  74. Pushap Lata
  75. Gurbax Singh
  76. N. R. Singla
  77. Rajinder Kumar
  78. Gurbax Singh
  79. Vijay Kumar Malhotra
  80. M. M. Bhagoria
  81. Madan Lal Sharma
  82. Romesh Chander
  83. Krishan Chand
  84. Krishan Gopal
  85. Tara Singh
  86. R. S. Arora
  87. Mohinder Pal Singh
  88. N. R. S. Yadav
  89. D. R. Gulari
  90. S. C. Chawala
  91. S. S. Kochhar
  92. Smt. Chander Lekha vice Sh. Kul Bhushan at Sl. No. 5.



### 3. CONVEYANCE ALLOWANCE:

Award winner, resident at a place where the function for awarding prizes is held will not be entitled to T.A. & D.A. on the scales indicated above but will be allowed only the actual cost of conveyance hire, subject to maximum of Rs. 10/- per day. Before the claim is actually paid the Controlling Officer should verify the claim and satisfy himself after obtaining such details as may be considered necessary that the actual expenditure was not less than amount claimed.

If such winner used his own car he will be granted mileage allowance at the rate admissible to officials of the grade first subject to maximum of Rs. 10.00 per day.

4. The T.A. and D.A. will be admissible to winner on production of Certificate by him to the effect that he has not drawn any T.A. or daily for the same journey and halts from any other Government source.

5. The winners of the prize will be eligible for T.A. for the journeys actually performed in connection with the holding function for distribution of prizes by the Forest Department for the back to the place of their permanent residence to be named in advance. If the winner performs a journey from a place other than the place of his permanent residence after the termination of the meeting, T.A. shall be worked out on the basis of the distance actually travelled or the distance between the place of permanent residence and the venue of the function whichever is less.

6. The Headmasters of Government Schools and Government officials nominated by school authorities to receive awards will be entitled to T.A. & D.A. of grade to which they belong.

### II. FOR OFFICIALS (GOVT. SERVANTS):

T.A./D.A. and conveyance allowance of the Government servants winners of the prize will be regulated under the normal T.A. Rules applicable to such Government servants.

By order,  
P. K. MATTOO,  
Additional Chief Secretary.

### HOME DEPARTMENT (Section-D)

#### NOTIFICATIONS

Shimla-2, the 17th May, 1984

**No. Home-D(B-1)-2/78-HPS.**—The Governor, Himachal Pradesh, is pleased to order inclusion of the following posts temporarily in the cadre of Himachal Pradesh Police Service as appended to rule 3 read with clause (f) to rule 2 of the Himachal Pradesh Police Service Rules 1973:—

1. Dy. S. P. Anti-Corruption Units .. 2 posts for Kullu and Chamba.
2. Dy. S. P. Enforcement for Northern and Southern Zones. Dharamshala and Shimla and Flying Squad, Dharamshala.

5 posts

Sd/-  
Secretary.

Shimla-2, the 23rd January, 1985

**No. 1-38/71-Home-D.**—On completion of his training at the S. V. P. National Police Academy, Hyderabad the Governor, Himachal Pradesh, is pleased to order posting of Shri Rajeev Kumar Singh, I.P.S. (probationer) for practical training (including training at the PTC-Phillaur) in Mandi district, Mandi, H.P.

K. C. PANDEYA,  
Chief Secretary.

### HOUSING DEPARTMENT

#### NOTIFICATION

Shimla-2, the 24th April, 1984

**No. HSG-I (A)-4 (3)/80.**—In partial modification of this Department Notification of even number dated the 3rd February, 1984, and in exercise of the powers vested in him under rule 7 (1) of the Himachal Pradesh Housing Board Act, 1972 (Act No. 10 of 1972) as amended from time to time, the Governor, Himachal Pradesh is pleased to fix the remuneration of Rs. 1500/- instead of Rs. 1,000 per mensem of Shri Sujan Singh Pathania, Chairman, Himachal Pradesh Housing Board, from the date of his taking over as such.

2. The other terms and conditions will remain the same.

By order,

C. P. SUJAYA,  
Commissioner-cum-Secretary.

### HEALTH AND FAMILY WELFARE DEPARTMENT

#### NOTIFICATIONS

Shimla-171002, the 24th April, 1984

**No. Health-B(3) 225/80.**—In pursuance of rule 9 (7) of the H. P. Health Services Rules, 1974 and on the recommendation of the H. P. public Service Commission, the Governor, Himachal Pradesh is pleased to appoint Dr. (Mrs.) Suman Sood as H.P.H.S. Grade-II in the pay scale of Rs. 940-30-1000-40-1200/50-1400/60-1700-75-1850 and allowances as admissible under the rules w.e.f. 11-1-1984 (F.N.). She will be on probation for a period of two years.

Shimla-171002, the 16th May, 1984

**No. HFW.(G) 1-4/78-I.**—In pursuance of order dated 9-5-84 passed by the Hon'ble High Court of H. P. in C. W. P. 406/83—Shri H. L. Marwaha Vs. State of H. P. the Governor H. P. is pleased to constitute a Committee consisting of the following officers to screen the cases of all the present occupants of different premises in the Corstophan Estate, Shimla, with the end in view of recommending just relief to such of them whose cases require sympathetic consideration for allotment of alternative accommodation and for a reasonable/sufficient time to vacate the premises:—

1. the Secretary to the Govt. of H. P., P.W.D;
2. the Secretary to the Govt. of H. P., Health Department;
3. the Secretary to the Govt., Law Department; and
4. the Chief Engineer-cum-Secretary, H. P. Housing Board.

The Committee will consider the case of each occupant individually on the basis of material placed on the record of the proceeding as well as on the basis of such additional material which such occupant might place before the Committee or which the Committee itself may collect or gather as a result of a fact finding enquiry, if any. In case any material is gathered or collected by the Committee behind the back of any occupant, such material will be disclosed to the concerned occupants before it is taken into consideration against such occupant and he will be given an adequate opportunity to correct or controvert the same. Even otherwise the Committee will afford a personal hearing to each occupant if he/she so desires. In its deliberation, the Committee will be guided by the paramount consideration that in the present times, with paucity of accommodation and high rents, alternative accommodation and/or reason-

ably sufficient time to vacate the premises is required to be given to such of the original occupants/tenants and/or their heirs and legal representatives and even to some other who are found to be un-authorised occupants in the sense that their occupancy is not traceable to any legally valid title, especially if they belong to be economically weaker sections of the society, because all these persons and their families would otherwise suffer genuine hardship. The Committee will separately record its reasoned decision qua each occupant and recommend the relief which is required to be granted to such occupant.

The Committee will complete its deliberations within a period of three months from 9-5-1984 and submit its report to the State Government.

NARAIN SINGH,  
Deputy Secretary.

श्रम विभाग

अधिसूचना

शिमला-2, 11 मार्च, 1985

संख्या 8-16/80-श्रम-वालय-iii.—राज्यपाल, हिमाचल प्रदेश को यह प्रतीत होता है कि इन्द्रपाल भूतपूर्व कर्मचारी मंसर्ज राजेश एण्ड राकेश बायज प्राइवेट लिमिटेड, मेहतपुर, जिला ऊना तथा प्रबन्धकमण मंसर्ज राजेश एण्ड राकेश प्राइवेट लिमिटेड, मेहतपुर के मध्य नीचे दिये गए विषय पर औद्योगिक विवाद है ;

और औद्योगिक विवाद अधिनियम, 1947 की धारा 12(4) के अन्तर्गत समझौता अधिकारी द्वारा प्रस्तुत की गई रिपोर्ट पर विचार करने के पश्चात् राज्यपाल, हिमाचल प्रदेश सुनिश्चित हैं कि यह मामला श्रम-न्यायालय को भेज देने योग्य है ।

अतः औद्योगिक विवाद अधिनियम, 1947 (1947 का अधिनियम संख्या 14) की धारा 12 की उपधारा (5) के अन्तर्गत प्रदत्त शक्तियों का प्रयोग करते हुए राज्यपाल, हिमाचल प्रदेश एतद्वारा इस मामले को औद्योगिक विवाद अधिनियम, 1947 की धारा 7 के अन्तर्गत निमित्त श्रम-न्यायालय को नीचे व्याख्या किये गए विषय पर अपना निर्णय देने के लिए भेजते हैं :

“क्या श्री इन्द्रपाल को नौकरी से पदच्युत करना सही और न्यायसंगत है ? यदि नहीं तो इन्द्रपाल किस सहायता और निश्चित क्षति पूति धन राजि का पात्र है ।”

आज्ञानुसार,  
हस्ताक्षरित,  
सचिव ।

## PUBLIC WORKS DEPARTMENT

### NOTIFICATION

Shimla-2, the 26th February, 1985

No. PBW-3-B (3)-8/80.—The Governor, Himachal Pradesh is pleased to order the retirement of Shri Chhoggial Thakur, Assistant Engineer, Sissu Sub-Division, H.P. P.W.D., from Government service with effect from 28-2-1985 (A.N.) on his attaining the age of superannuation.

ATTAR SINGH,  
Financial Commissioner-cum-Secretary.

## REVENUE DEPARTMENT

### NOTIFICATION

Shimla-171002, the 16th January, 1985

No. Rev. 1 (B) 6-1/85.—The Governor, Himachal Pradesh is pleased to order the following transfers and

postings of the Tehsildars with immediate effect, in the public interest:—

Sr. No.	Name of the Tehsildar	Transferred from	Place of posting
	S/Shri		
1.	Mohan Lal Chandel	Nichar, Distt. Kinnaur.	Banks Recovery, Sirmaur Distt., Nahan
2.	Gopi Chand	On repatriation from deputation.	IR-SA, H. P. Sectt., Shimla vice Shri P. S. Kuttleria promoted.
3.	Gian Chand Awasthi	Recovery, Kangra District, Dharamshala.	Renuka at Sangrah, Distt. Sirmaur.

2. The Governor, Himachal Pradesh, is further pleased to order that Tehsildar Sangla, in addition to his own duties, shall also hold the charge of Tehsil Nichar till further orders.

3. All will move to join their new place of posting immediately on the receipt of these orders.

ATTAR SINGH,  
Financial Commissioner-cum-Secretary

## VIDHAN SABHA SECRETARIATE

### NOTIFICATION

Shimla-171004, the 11th March, 1985

No. 1-3/85-VS.—In pursuance of Article 188 of the Constitution of India the following Members of the Himachal Pradesh Legislative Assembly before taking their seats made and subscribed before Shri Jai Bihari Lal Khachi appointed in this behalf by the Governor vide Notification No. GAD (PA)-4(D)-3/85 dated the 10th March, 1985 an oath/affirmation on the 11th March, 1985:—

1. Shri Virbhadra Singh
2. Shri Sant Ram
3. Shri Singhi Ram
4. Shri Nehar Singh
5. Shri Yogindra Chand
6. Smt. Vidya Stokes
7. Shri Harbhajan Singh
8. Shri Shonkia Ram Kashyap
9. Shri Hira Singh Pal
10. Shri Ram Partap Chandel
11. Shri Vijayendra Singh
12. Shri Raghu Raj
13. Shri Gian Chand Totu
14. Shri Gangu Ram
15. Shri Prem Singh
16. Shri Guman Singh Chauhan
17. Shri Kush Parmar
18. Shri Ajay Bahadur Singh
19. Shri Ram Lal Thakur
20. Dr. Babu Ram Gautam
21. Shri Kashmir Singh
22. Shri Rikhi Ram Kondal
23. Shri Prem Dass Pakhrolwi
24. Shri Jagdev Chand
25. Shri Karam Singh
26. Shri Dharam Singh
27. Shri Manjit Singh
28. Shri Milkhi Ram
29. Shri Ganesh Datt
30. Shri Vijai Kumar Joshi
31. Shri Virender Gautam
32. Shri Ram Nath Sharma
33. Shri Sat Mahajan
34. Shri Girdhari Lal
35. Dr. Rajan Sushant
36. Shri Chander Kumar
37. Smt. Viplove Thakur
38. Shri Yog Raj
39. Shri Ishwar Chand

40. Shri Durga Chand  
41. Dr. Milkhi Ram Goma  
42. Shri Brij Bihari Lal  
43. Shri Man Chand  
44. Shri Ram Chand  
45. Maj. Vijai Singh  
46. Shri Mool Raj Padha  
47. Shri Vidya Sagar  
48. Shri Kuldip Singh Pathania  
49. Smt. Asha Kumari  
50. Shri Nand Kumar Chauhan  
51. Shri Sagar Chand Nayar  
52. Shri Raj Krishan Gour  
53. Shri Satya Parkash Thakur

54. Shri Ishwar Dass  
55. Shri Joginder Pal  
56. Shri Shiv Lal  
57. Shri Tek Chand  
58. Shri Roop Singh  
59. Shri Piru Ram  
60. Shri Rangila Ram  
61. Shri Natha Singh  
62. Shri Rattan Lal  
63. Shri Kaul Singh  
64. Shri Durga Datt

V. VERMA,  
Secretary.

## भाग-2-वैधानिक नियमों को छोड़ कर विभिन्न विभागों के अध्यक्षों और जिला मजिस्ट्रेटों द्वारा अधिसूचनाएं इत्यादि

कार्यालय महानिरीक्षक, पंजीयन, हिमाचल प्रदेश

अधिसूचना

शिमला-2, 20 मार्च, 1985

संख्या 8-7(रिज)/82-3006-10.—हिमाचल प्रदेश वसीका नवीसी अनुज्ञप्ति नियम, 1971 के नियम 9(3) के अन्तर्गत प्रदत्त शक्तियों का प्रयोग करते हुए मैं, धनी राम, आई०ए० एस०, महानिरीक्षक पंजीयन, हिमाचल प्रदेश वसीका नवीसी की दिनांक 10 व 11 नवम्बर, 1984 को जिला कांगड़ा में ली गई परिक्षा का परिणाम निम्न प्रकार से घोषित करता हूँ :—

क्रम संख्या	प्राप्ति का नाम	रोल नं०	जिला	विषय					
				कुल अंक/ न्यूनतम अंक	वसीका नवीसी लेख	विधिक प्रक्रिया	श्रुति लेख	कुल अंक	विवरण
				0	100	100	100	300	
					33	33	33	150	
1	2	3	4	5	6	7	8	9	10
1.	श्री मेहर चन्द	963	ऊना		35	35	81	151	पास
2.	श्री मोहिन्द्र सिंह	980	कांगड़ा		53	37	70	160	पास
3.	श्री बृज लाल	991	मण्डी		39	39	72	150	पास

धनी राम,  
महानिरीक्षक, पंजीयन ।

## OFFICE OF THE DEPUTY COMMISSIONER SHIMLA DISTRICT, HIMACHAL PRADESH

### NOTICE

Shimla-171001, the 1st March, 1985

No. SML-PSH-SW(46)/84-2406-2729.—Whereas the Himachal Pradesh Government Department of Forest Farming and Environmental Conservation has in exercise of the powers under section 4 of the Himachal Pradesh Land Preservation Act, 1978, issued order No. 15-4/71-SF-2, dated the 27th August, 1980 and subsequently amended vide No. 15/4/71-SF-II, dated the 23rd April, 1982, No. 15-4/71-SF-II, dated the 2nd September, 1981; No. 3-1/81-Part-II, dated the 30th January, 1984 and No. Fts (A) 3-1/81-Part-II, dated the 17th October, 1984, imposing restrictions, prohibitions and regulations of certain matters specified therein.

And whereas, the Deputy Commissioner is required under section 8 of the said Act by issuing a proper proclamation for hearing claims relating to any compensation in respect of any right so restricted or prohibited or regulated.

Now, in exercise of the aforesaid powers I, Mohindra Lal, Deputy Commissioner, Shimla, hereby

cause public notice in Hindi of these orders. Any person claiming any compensation in respect of any right so restricted, prohibited or regulated may in writing put such claim within three months of the publication of this notice direct to the undersigned or through the Tehsildar of the area.

No claim will be entertained after the expiry of the aforesaid period of three months. The accompanying order in Hindi shall be published at all the conspicuous places such as Panchayat Ghars, Patwarkhanas and Tehsil Offices.

MOHINDRA LAL,  
Deputy Commissioner.

वन खेती एवं परिवेश संरक्षण विभाग

आदेश

शिमला-2, 27 अगस्त, 1980

संख्या 15-4-71-एस०एफ०.—जब कि राज्य सरकार हिमाचल प्रदेश वन-संरक्षण अधिनियम, 1978 की धारा 7 के अन्तर्गत उचित जांच पड़ताल के पश्चात् संतुष्ट है कि इस आदेश अन्तर्गुह्य विनियमन, निर्बन्धन, प्रतिषिद्ध या निवेशन इस अधिनियम के उपबन्धों को कार्यान्वित करने के उद्देश्य हेतु आवश्यक है ।

2. अतः अब हिमाचल प्रदेश के राज्यपाल, हिमाचल प्रदेश भू-संरक्षण अधिनियम, 1978 (1978 का अधिनियम संख्यांक 28) की धारा 4 द्वारा प्रदत्त शक्तियों का प्रयोग करते हुए नगर निगम या नगर पालिका, अन्य स्थानीय निकायों के क्षेत्रों और ऐसी स्थानीय निकायों की परिधि में आने वाले क्षेत्रों को छोड़ कर) उन समस्त क्षेत्रों में जो हिमाचल प्रदेश सरकार की सम संख्यांक अधिसूचना दिनांक 6-2-1979 से उपाबद्ध अनुसूची में विनिर्दिष्ट है, शिमला जिले में निम्न दर्शाये गये ढंग से इस आदेश के हिमाचल प्रदेश के राजपत्र में प्रकाशित होने की तिथि से 30 वर्षों की अवधि हेतु निम्न कार्य हेतु अस्थायी रूप से विनियमन, निर्वन्धन और प्रतिबद्ध करने की स्वीकृति प्रदान करते हैं :

(1) ऐसे क्षेत्रों में वृक्षों या इमारती लकड़ी का काटना और उन का हटाया जाना प्रतिषिद्ध होगा :

परन्तु चारे और ईंधन के सादभाविक प्रयोग के प्रयोजन के लिये गिराये जाने वाले वृक्षों की संख्या पर कोई निर्वन्धन नहीं होगा :

परन्तु यह और कि स्वामी अपने सादभाविक घरेलू और कृषि उपयोग के लिये शकुधारी 3 वृक्षों को (चौल वृक्षों के सिवाय) और चील और अन्य वृक्षों की दशा में अनुज्ञा से बिना 5 वृक्षों को और सम्बन्धित वन रेंजर की लिखित अनुज्ञा से 10 वृक्षों को और सम्बन्धित वन मण्डल अधिकारी की लिखित अनुज्ञा से 10 से अधिक वृक्षों को गिरा सकेंगे। बांसों के मामले में सादभाविक घरेलू प्रयोजन के लिये या अपने स्वयं के कुटीर उद्योग में उपयोग के लिये गिराये जाने की संख्या पर कोई निर्वन्धन नहीं होगा :

परन्तु यह भी कि विक्रय के लिये वृक्षों को 10 वर्षीय गिराने के कार्यक्रम के अनुसार गिराया जायेगा जो वन विभाग के अधिकारियों द्वारा बनाया जायेगा और जिस का अनुमोदन सरकार द्वारा किया जायेगा, किन्तु ऐसे वृक्षों को जो इमारती लकड़ी के रूप में उपयोग किये जाते हैं, 10 वर्षीय गिराने के कार्यक्रम के अनुसार निम्नलिखित अधिकारियों की अनुज्ञा प्राप्त करने के पश्चात् गिराया जाएगा अर्थात् :-

(क) खंर, बांस और अन्य प्रकीर्ण चौड़ी पत्ती वाली प्रजातियों के लिये :

वर्ष में 200 वृक्षों तक सम्बन्धित वन मण्डल अधिकारी  
वर्ष में 200 से अधिक वृक्षों के सम्बन्धित वनपाल।  
लिये।

(ख) मभी अन्य प्रजातियों के लिये :

वर्ष में 50 वृक्षों तक सम्बन्धित वन मण्डल अधिकारी  
वर्ष में 100 वृक्षों तक सम्बन्धित वनपाल  
वर्ष में 200 वृक्षों तक मुख्य वनपाल।  
वर्ष में 200 से अधिक वृक्षों के हिमाचल प्रदेश सरकार :  
लिये।

परन्तु यह और भी कि ऐसे किसी व्यक्ति से जो घरेलू या कृषि उपयोग के लिये या विक्रय के लिये वृक्षों को गिराता है, गिराये गये एक वृक्ष के स्थान पर कम से कम तीन वृक्ष रोपण करने की अपेक्षा की जायेगी। तथापि यदि ऐसे क्षेत्रों में फलोद्यान का रोपण किया जाता है, तो ऐसे रोपण क्षेत्र को पूर्ण रूप में भरने के लिये हिमाचल प्रदेश उद्यान विभाग द्वारा अधिकृत प्रमाणां के अनुसार किया जावेगा।

(2) पैरा (1) के उपबन्धों के अन्तर्गत, ऐसे क्षेत्रों में किसी भी प्रकार के वन उत्पाद का निष्कासन, एकत्रीकरण या उसे हटाया या उम में किसी प्रकार की निर्माण प्रक्रिया प्रतिषिद्ध होगी :

अग्रे यह भी उपबन्धित है कि विरोजा निस्सारण कार्य सम्बन्धित वन मण्डलाधिकारी की लिखित आज्ञा से मुख्य अरण्यपाल द्वारा समय-समय पर विरोजा निस्सारण की अवधि, अपेक्षाओं की संख्या, अपेक्षाओं की लम्बाई चौड़ाई तथा गहराई, और उस से सम्बन्धित अन्य विषयों के लिये जारी किये गये निर्देशों के अनुसार किया जायेगा :

अग्रे यह भी उपबन्धित है कि बांस गिराने कार्य 3 वर्षीय गिराने कार्यक्रम के अन्तर्गत विनियमित किया जायेगा, जो वन विभाग के अधिकारियों द्वारा तैयार और राज्य सरकार द्वारा अनुमोदित किया जायेगा और यह कि विक्रय हेतु बांसों के गिराने की आज्ञा भी सम्बन्धित वन मण्डलाधिकारी द्वारा तीन वर्षीय गिराने कार्यक्रम के अनुसार दी जायेगी।

(3) ऐसे क्षेत्रों से बाहर जाने वाला वन उत्पाद वन अधिकारी के निरीक्षण के अधीन होगा और कोई भी वन उत्पाद किसी भी व्यक्ति द्वारा निष्कासन के लिये प्राप्त लिखित आज्ञा होने पर भी बिना निर्यात अनुज्ञा के नहीं ले जाया जायेगा।

(4) वन उत्पाद के निष्कासन की आज्ञा देने हेतु अधिकृत प्राधिकारी निष्कासन के लिये आज्ञा देते समय ऐसी शर्तें अधिरोपित करेगा जो वन संरक्षण के हित में और इस प्रकार निष्कासित वन उत्पाद के दुरुपयोग के परिहार हेतु आवश्यक होगी।

(5) ऊपरलिखित पैराग्राफों में समाविष्ट किसी बात के प्रतिकूल होते हुये भी, राज्य सरकार, साधारण अथवा विशेष आदेश द्वारा किसी वृक्ष अथवा वृक्षों की श्रेणी का कटान या निष्कासन ऐसी शर्त के अधीन जिसे यह जनहित में, जहाँ कहीं ऐसा करना उचित हो, अधिरोपित करना उचित समझे, को अनुमत करेगी, जैसे कि नौतोड़ भूमि का अनुदान, जेतों की चकबन्दी अथवा सूखे/गिरे वृक्षों अथवा 31-3-79 से अनिर्णित पड़े हुए मामले।

3. यह आदेश सं 0 15-4/71-एस 0 एक 0 II, तारीख 2 सितम्बर, 1981 के अधीन जारी किये गए पैरा 2 के खण्ड 1 के परन्तु (2) के संशोधनों को अधिकांश करता है।

आदेश द्वारा,  
हस्ताक्षरित/-  
सचिव।

## OFFICE OF THE SETTLEMENT OFFICER SHIMLA & KINNAUR DISTRICT, SHIMLA-6

### CORRIGENDUM

Shimla-6, the 25th February, 1985

No. Rev. (ST) KNR/SML/P-68/84.—Read “errors” instead of “arrears” in para 2 in line one and “these” instead of “there” in para 2 line two of Notification No. Rev. (ST) KNR/SML/P-68/84, dated 16th January/February, 1985 published in Himachal Pradesh Rajpatra.

Sd/-  
Settlement Officer.

लोक निर्माण विभाग

अधिसूचना

नाहन, 19 फरवरी, 1985

न 0 पी 0 डब्ल्यू 0 आई 0 सी 0 एन 0 डब्ल्यू एस 0 एल 0 ए 0 6/85-17490-93.—चूंकि हिमाचल प्रदेश के राज्यपाल को यह प्रतीत होता है कि सरकार द्वारा सार्वजनिक प्रयोजन अर्थात् टयुबवेल नारायण गढ़, तहसील पांबटा, जिला सिरमौर के निर्माण के लिए सार्वजनिक व्यय पर भूमि ली जानी अपेक्षित है अतः एतद्वारा यह घोषित किया जाता है कि नीचे विनिर्देश में वर्णित भूमि उपर्युक्त प्रयोजन के लिए अपेक्षित है।

2. भू अर्जन अधिनियम, 1894 की धारा 6 के उपबन्धों के अधीन सभी सम्बन्धित व्यक्तियों का यह घोषणा की जाती है तथा उक्त अधिनियम की धारा 7 के उपबन्धों के अधीन समाहर्ता भू-अर्जन, हिमाचल प्रदेश लोक निर्माण विभाग को एतद्वारा उक्त भूमि के अर्जन के लिए आदेश लेने का निर्देश दिया जाता है।

3. भूमि का खाका: समाहर्ता भू-अर्जन, लोक निर्माण विभाग, सोलन (हि 0 प्र 0) के कार्यालय में निराक्षित किया जा सकता है।

दिनिर्देश

जिला : सिरमोर		तहसील : पांवटा माहिब	
गांव	खसरा नं०	क्षेत्र	बीघा बिस्वा
1	2	3	4
नारायण गढ़	28/1	0	9
कित्ता .. 1		0	9

धर्म पाल,  
ग्रामीण अभियन्ता,  
सिंचाई एवं जन स्वास्थ्य बृत्त, नाहन ।

Whereas it appears to the Governor, Himachal Pradesh, that the land is required to be taken by the Government at public expense for a public purpose, namely for\*. It is hereby declared that the land described in the specification below is likely to be required for the said\* purpose.

The declaration is made under the provision of section 6 of the Land Acquisition Act, 1894 to all whom it may concern and under the provision of section 7 of the said Act, the Collector Land Acquisition, H.P. P.W.D., is hereby directed to take order for the acquisition of the said land.

A plan of the land may be inspected in the office of the Collector Land Acquisition, H.P. P.W.D., Mandi.

\*Construction of Kataula-Kandhi road.

No. SEI-R-25-112/84-2084-87.

Mandi, the 8th February, 1985

### SPECIFICATION

District : MANDI		Tehsil : SADAR				
Village	Khasra No.	Area				
1	2	Big.	Bis.	Bisw.		
		3	4	5		
TIHRI	908	0	1	8		
	907/1	0	1	14		
	225/1	0	1	8		
	930/1	0	2	3		
	928/1	0	5	13		
	1207/1	0	2	10		
	35/1	0	0	12		
	34/1	0	1	12		
	1081/1	0	1	5		
	1170/1	0	1	6		
	132/1	0	1	0		
	1166/1	0	2	2		
	1112/1	0	1	4		
	1096/1	0	1	7		
	63/1	0	7	0		
	1102	0	5	2		
	1095/1	0	2	5		
	1095/2	0	1	6		
	1250/1	0	6	1		
	1114/1	0	0	5		
	1191/1	0	0	8		
	1192/1	0	0	4		
	230/1	0	4	10		
	230/2	0	3	12		
	1201/1	0	0	6		
	1199/1	0	3	15		
	76/1/1	1	0	10		
Kitta .. 27		9	0	8		

307/1	0	8	6
631/291/1	0	2	0
306/1	0	2	16
308/1	0	7	11
637/311/1	0	5	6
309	0	0	12
636/311/1	0	0	18
630/291/1	0	5	18
276/1	0	0	18
273/1	0	4	18
271/1	0	4	4
277/1	0	11	3
277/2	0	9	6
277/3	0	10	17
288/1/1	0	1	10
288/1	0	1	0
629/291/1	0	1	18
278/1	0	1	14
308/2	0	3	8
Kitta .. 19	4	1	3

\*Construction of Mandi-Tungal-Thona-Dharampur road.

No. SEI-R-25-34/84-2080-83.

Mandi, the 8th February, 1985			
KASAN	3899/1	0	1 17
	3899/2	0	3 0
	4042/1	0	0 2
	4047/1	0	0 8
	3862/1	0	1 12
	3865/1	0	0 9
	4043/1	0	2 6
	3872/1	0	2 2
	3873/1	0	2 7
	3848/1	0	4 8
	3848/2	0	0 14
	3847	0	1 0
	3890/1	0	1 0
	3896/1	0	1 9
	2311/1	0	0 3
	2304/1	0	0 3
	2303/1	0	4 19
	2302/1	0	2 4
	2306/1	0	4 8
	4662/1	0	12 16
	4887/1	0	2 13
	3859/1	0	1 17
	3860/1	0	0 9
Kitta .. 23		2	12 6

T. L. SHARMA.  
Superintending Engineer,  
1st Circle, H.P. P.W.D., Mandi.

Whereas it appears to the Governor, Himachal Pradesh that land is likely to be required to be taken by the Himachal Pradesh Government at the public expense for a public purpose, namely\*. It is hereby notified that land in the locality described below is likely to be acquired for the said\* purpose.

This notification is made under the provisions of section 4 of the Land Acquisition Act, 1894 to all whom it may concern.

In exercise of the powers conferred by the aforesaid section, the Governor, Himachal Pradesh is pleased to authorise the officers for the time being engaged in the undertaking with their servants and workmen to enter upon and survey any land in the locality and do all other acts required or permitted by that section.

Any person interested, who has any objection to the acquisition of the said land in the locality may, within thirty days of the publication of this notification file an objection in writing before the Collector of Land Acquisition, H. P. P.W.D., Shimla-2.

**\*Construction of Chander Nagar to Hallaila road.**

No. SE-II-R-54-2/85-2806-9.

Shimla-3, the 20th February, 1985

**SPECIFICATION**

District: SHIMLA

Tehsil: KOTKHAI

Village	Khasra No.	Area	
		Big.	Bis.
1	2	3	4
SHAWALA	133/1	1	2
	200/142	2	11
	197/88	7	0
	132	1	0
	199/142	3	0
	118/1	4	4
	146	6	3
	139	2	15
	120/1	0	19
	178	2	14
	144	0	1
	142	19	10
	145	29	9
	143	2	2
	145/1	4	17
	176	1	18
	177	3	8
Total Kitta ..	17	92	13

No. SE-II-R-54-2/85-2814-17.

Shimla-3, the 20th February, 1985

JANGAL	1	52	11
MAHDUDA			
DEHRA NALA			

No. SE-II-R-54-2/85-2810-13.

Shimla-3, the 20th February, 1985

JANGAL	12	0	1
MAHDUDA	11	0	1
KAMALI	6	3	8
	20	420	17
Total kitta ..	4	424	7

No. SE-II-R-54-2/85-2786-89.

Shimla-3, the 20th February, 1985

CHAKROT	42	1	5
	43	2	0
	263/44	2	0
	127	1	6
	130	6	1
	90	0	14
	132	0	1
	266/44	1	1
	86	0	10
	168	0	19
	181	0	9
	5	0	13
	32	8	14
	33	1	16
	34	1	0
	144	1	0
	207	4	19
	208	0	15
	46	1	19
	210	0	6
	125	4	3
	126	1	19
	127/1	0	9
	141	4	2
	142	0	10
	190	2	16
	191	0	3

1	2	3	4
	199	2	4
	128	4	15
	166	6	19
	48	0	6
	140	13	10
	200	0	10
	162	0	5
	167/1	1	19
	163	0	5
	143	0	5
	4	2	5
	121	3	10
	122	4	9
	60	1	1
	2	2	6
	8	1	13
	16	0	11
	30	3	0
	31	1	18
	204	5	2
	205	0	15
	228	0	14
	242	1	4
	243	0	19
	246	0	3
	248	0	14
	249	1	17
	255	4	5
	244	0	6
	237	0	14
	229	7	16
	247	0	14
	250	1	16
	251	1	4
	164	0	14
	63	0	5
	65	1	5
	83	6	1
	85	9	2
	91	1	10
	286/75	3	15
	236	0	19
	202	6	8
	239	1	0
	245	1	0
	309	2	2
	74	1	5
	61	2	6
	155	1	15
	34	0	15
	35	1	3
	3	1	10
	201	2	5
Total Kitta ..	80	175	2

No. SE-II-R-54-2/85-2790-93.

Shimla-3, the 20th February, 1985

BAG	258/132	0	8
	264/85	1	16
	84	1	1
	92	2	4
	245/85	13	3
	255/129	1	5
	191	0	7
	125	0	8
	186	1	0
	254/129	0	19
	30	0	4
	24	1	18
	25	7	3
	31	1	1
	225/29	3	10
	196	3	10
	197	2	7
	198	11	5
	50	0	10
	32	1	2
	33	0	7
	2/1	1	5

1	2	3	4
	226/29	3	4
	187	0	12
	131	1	3
	1	0	1
	28	0	7
	72	1	6
	91	1	1
	100	2	16
	174	1	7
	179	1	17
	189	0	17
	193	3	8
	195	0	9
Total Kitta ..	35	83	12

No. SE-II-R-54-2/85-2798-2801.

Shimla-3, the 20th February, 1985

BHADOTE

31	5	12
32	1	18
33	2	13
138/34	1	14
3	0	8
4	0	4
5	0	3
6	0	5
18	2	7
139/34	0	15
2	0	3
7	0	10

Total kitta .. 12 16 12

No. SE-II-R-54-2/84-2794-97.

Shimla-3, the 20th February, 1985

CHAURI

177	3	19
180	3	6
194	5	17
195	4	13
196	2	5
199	9	19
217	2	8
246	11	3
207	2	0
205	1	17
206	1	6
208	2	14
343/237	2	3
346/245	2	4
209	1	7
344/237	2	18
345/245	2	19
242	9	8
243	0	8
178	1	15
181	0	12
184	2	13
198	2	10
200	4	1
201	1	6
204	2	15
210	2	8
212	1	9
221	4	4
241	2	18
179/1	1	12
253	0	5
254	1	4
255	1	10
336/257	14	5
260	4	18
183	1	4
197	6	4
202	2	10
211	3	10
215	2	1
216/1	1	10
213	2	17
214	0	6
216/2	0	12

1	2	3	4
	324/216/3	0	15
	256	7	0
	237/257	1	1
	5	1	9
	6	4	3
	56	4	6
	262/81	11	3
	263/81	1	1
	75	5	17
	79	0	17
	80	1	7
	2	1	3
	3	13	1
	8	5	2
	1	2	2
	4	2	0
	52	15	1
	53	2	4
	54	0	13
	55	0	13
	57	0	14
	77	1	2
	179	1	0
	216	1	18
	247	2	11
	251	1	19
Total kitta ..	69	229	15

No. SE-II-R-54-2/85-2802-5.

Shimla-3, the 20th February, 1985

MAHASU

340/16	3	9
454/336/3	10	4
335/1	18	0
5	1	16
6	5	6
7	0	8
8	0	5
9	0	11
10	0	8
11	1	1
12	0	2
13	0	9
15	12	1
337/3	1	10
338/3	5	15
339/3	2	15
341/76	4	0
2	0	18
157	10	9
459/4	7	1
460/4	5	17
158	1	2
139	1	11
478/4	9	19

Total kitta .. 24 104 17

Sd/-

Superintending Engineer,  
2nd Circle, H.P. P.W.D., Shimla-3.

Solan, the 20th October, 1984

No. SE-III-G(R)-61-10/84-15564-67.—Whereas it appears to the Governor, Himachal Pradesh that the land is required to be taken by the Government at public expense for a public purpose, namely for construction of Dadhu-Bachhar-ka-Bag Road, it is hereby declared that the land described in the specification below is required for the above purpose.

2. The declaration is made under the provisions of section 6 of the Land Acquisition Act, 1894 to all whom it may concern and under the provisions of section 7 of the said Act, the Collector, Land Acquisition, H. P. P. W. D., is hereby directed to take order for the acquisition of the said land.

3. A plan of the land may be inspected in the office of



the Collector, Land Acquisition, Himachal Pradesh  
Public Works Department, Solan.

## SPECIFICATION

District: SIRMAUR

Tehsil: RENUKA

Village	Khasra No.	Area	
		Big.	Bis.
1	2	3	4
KANDAL	491/169/1	1	2
	534/269/1	1	1
	289/2	0	11
	290/1	0	6
	290/3	0	2
	288/2	0	6
	291	0	1
	292/2	0	1
	292/1	0	1
	333/1	0	1
	535/269/1/2	0	14
	535/269/2/2	1	1
	487/169/2/2	0	18
	537/269/1/2	0	3
	537/269/2/2	0	3
	273/1	0	7
	273/4	1	3
	319/1	0	1
	316/1	0	1
	572/295/1	0	1
	317/2	0	8
	533/269/1	1	3
	493/169/1	0	16
	496/169/1	1	4
	540/274/1	2	2
	469/419/1/1	4	15
	294/1	0	16
	330/1	1	3
	556/169/1	1	4
Total kitta ..	29	21	15
CHULI DADHU	600/354/1	0	7
	850/352/1	7	7
	850/352/3	1	12
	721/355/1	0	14
	591/351/1	1	4
	720/355/1	0	2
	720/355/2	0	13
	732/362/1	2	17
	882/474/1	0	19
	882/474/2	1	1
	882/474/3	0	4
	364/1	0	1
	607/363/1	0	4
Total kitta ..	13	17	5
RUIA	1/1	3	11
	36/1	0	3
	2/1	0	6
	3/1	0	15
	35/1	0	12
	37/1	2	8
	38/1	0	7
	41/1	0	3
	42/1	0	12
	43/1	0	1
	40/1	0	2
	46/1	0	18
	48/1	0	1
	39/1	1	16
	49/1	0	3
	67/1	0	10
	47/1	0	8
Total kitta ..	17	12	16

I	2	3	4
BACHHAR-KA-BAG	46/1	1	2
	48/1	1	11
	56/1	1	10
	82/1	0	3
	83	0	12
	94/1	0	7
Total kitta ..	6	5	5
BHYARNA CHUKAR	178/1	1	10
	177/1	0	5
	1/1	1	19
	28/1	2	12
	24/1	0	7
	5/1	1	6
	4/1	1	0
	7/1	0	5
	13/1	3	2
	11/1	1	10
	12/1	1	12
	14/1	1	8
	16/1	0	10
	15/1	0	14
	34/1	0	18
	17/1	0	3
	33/1	0	12
	36/1	0	4
	4/2	0	2
Total kitta ..	19	19	19
KOTLA MOLLAR	1/1	3	4
	171/1	0	14
	175/2/1	1	7
	646/55/1	0	3
	648/55/1	0	2
	663/161/1	0	2
	701/400/1	0	15
	65/1	0	2
	679/321/1	1	3
	68/2	0	16
	68/1/1	0	2
	315/1	0	13
	697/400/1	0	2
	664/161/1	0	4
	678/321/1	0	9
	678/321/3	0	16
	396/1	0	4
	647/55/1	0	1
	162/1	0	8
	163/1	0	5
	165/1	1	16
	650/55/1	0	2
	62/1	0	3
	63/1	0	5
	700/400/1	0	8
	700/400/3	1	7
	64/2	0	5
	317/1	0	2
	681/321/1	0	17
	385/1	0	2
	397/1	0	11
	387/1	0	39
	394/1	0	16
	384/1	0	0
	395/1	0	12
	395/3	1	2
	649/55/2	0	4
	383/1	0	2
	681/321/3	0	9
	681/321/6	0	1
Total Kitta ..	40	20	15
DHON SARSU	313/1	5	13
	314/1	5	17
	315/1	0	0
	311/1	0	2
	310/1	0	2
	307/1	3	8
	307/2	0	2

1	2	3	4	1	2	3	4
	318/1	0	3			531/1	0 03
	317/1	0	2			455/1	8 00
	319/1	0	13			454/1	4 17
	320/1	0	7				
	306/1	0	8				
	305/1	1	8				
	299/1	0	3				
	389/325/1	2	5				
	388/325/1	0	15				
	328/1	0	1				
	363/1	0	2				
	324/1	0	1				
	366/1	1	3				
Total kitta ..	20	22	15				

DILBAGH SINGH MAHAJAN,  
Superintending Engineer,  
3rd Circle, H.P.P.W.D., Solan.

Nurpur, the 23rd February, 1985

No. SEIX/WSI/JSR-4/85-1800-04.—Whereas it appears to the Governor of Himachal Pradesh that the land is likely to be required by the Government at public expense for public purpose namely "Construction of Sadwan-Thana-Dhanni Road" in Tehsil Nurpur, District Kangra. It is hereby notified that the land described below is required for the above purpose.

2. This notification is made under the provision of section 6 of the Land Acquisition Act, 1894 (Amended Act 68 of 1984) to all whom it may concern and under the provisions of section 7 of the said Act, the Collector, Land Acquisition, Himachal Pradesh Public Works Department is hereby directed to take orders for the acquisition of the said land.

3. A plan of the land may be inspected in the office of the Collector, Land Acquisition, Himachal Pradesh Public Works Department, Kangra.

#### SPECIFICATION

District : KANGRA Tehsil : NURPUR

Mouza	Tikka	Khasra No.	Area
1	2	3	Kanal Marla 4 5
SADWAN	SADWAN	485/466/2/1	0 07
		469/467/2/1	0 04
		471/468/2/1	0 02
		480/1	0 17
		478/1	0 05
		477/1	0 18
		508/1	0 12
		507/1	0 02
		506/1	0 03
		504/1	0 03
		502/1	0 17
		503/1	0 13
		499/1	0 02
		498/1	1 11
		494/1	2 01
		493/1	0 07

Total kitta ..	19	22	04
NIYAR			
SANOH SANOH	293/193/1	2	02
	194/1	0	01
	192/1	0	08
	191/1	0	05
	190/1	0	17
	189/1	0	08
	195/1	0	12
	188/1	0	10
	187/1	0	05
	196/1	0	05
	197/1	0	02
	198/1	0	04
	200/1	0	03
	185/1	0	06
	164/1	0	06
	159/1	0	05
	158/1	0	03
	186	1	18
	141/1	0	03
	140/1	0	07
	139/1	0	01
	204/1	1	04
	205/1	1	02
	211/1	0	03
	218/1	0	01
	44/1	2	16
	50/1	1	07
	52/1	1	15
	115/1	0	11
	114/1	0	01
	54/1	0	06
	113/1	6	07
	113/2	5	19
	112/1	1	16
	110/1	2	09
	107/1	3	01
	92/1	3	05
	89/1	0	14
	212/1	0	06
	51/1	0	09
	138/1	2	07
	246/1/1	0	03
	247/1	0	08

Total kitta .. 43 44 13

NIHAR	MAHRKA	79/1	0 04
SANOH		82/1	2 17
		30/1	0 04
		97/1	1 06
		91/1	1 13
		98/1	2 02

Kitta .. 6 8 2

Total kitta .. 68 74 19

K. K. MAHAJAN,  
Superintending Engineer,  
9th Circle, H.P. P.W.D., Nurpur.

भाग 3—अधिनियम, विधेयक और विधेयकों पर प्रवर समिति के प्रतिवेदन, वैधानिक नियम तथा हिमाचल प्रदेश के राज्यपाल हिमाचल प्रदेश हाई कोर्ट, फाइनेन्शियल कमिशनर तथा कमिशनर आफ इन्कम टैक्स द्वारा अधिसूचित आदेश इत्यादि

शून्य

भाग 4—स्थानीय स्वायत्त शासन: म्युनिसिपल बोर्ड, डिस्ट्रिक्ट बोर्ड, नोटिफाइड और टाउन एरिया तथा पंचायतीराज विभाग

शून्य

## भाग 5—व्यक्तिगत अधिसूचनाएं और विज्ञापन

In the Court of Shri D. P. Sood, District Judge, Kangra  
at Dharamshala

In the Court of Shri O. P. Sharma, District Judge,  
Una District Una

In Re: Succession Act Case No. 24 of 1984

Land Ref. Petition No. 24 of 1983

Kashmir Chand Dhiman s/o Shri Lakha Ram, r/o  
Lower Khara, Tehsil Palampur, District Kangra  
... Petitioner.

Kishan Dev vs. Collector.  
To

*Versus*

The general public ... Respondent.

*Versus* : The general public.

Whereas the above named petitioner has filed an application in the Court under section 276 of the Indian Succession Act for the grant of Probate to the Estate of late Shri Lakha Ram s/o Shri Chaudhary s/o Shri Parsi, resident of Lower Khara, Tehsil Palampur, District Kangra who died on 2-11-1983 at village Khara, Tehsil Palampur on the basis of Will executed on 30-5-1983.

Hence this proclamation is hereby issued to the general public of the Illaqua and the kith and kins of the deceased to file objections, if any, to the grant of such certificate in this Court on 22-5-1985 at 10.00 A.M. personally or through pleader or any authorised agent failing which the petition will be heard and disposed of *ex-parte*.

Given under my hand and the seal of the Court on this 14th day of March, 1985.

Seal. D. P. SOOD,  
District Judge,  
Kangra at Dharamshala.

In the Court of Shri M. R. Verma, District Judge  
Mandi, Kullu and Lahaul-Spiti Districts at Mandi  
Himachal Pradesh

Guardian and Wards Act Case No. 1 of 1985

In the matter of:

Gopi Chand s/o Labh Singh, r/o village Pipli Kuthwari,  
Tehsil Sadar, District Mandi, H. P. ... Petitioner.

*Versus*

General public ... Respondent.

Petition u/s 8 of the Hindu Minority and Guardianship Act for permission to sell property of minor Pawan Kumar.

Notice to:

General public.

Whereas in the above noted case, the petitioner has filed an application under section 8 of the Hindu Minority and Guardianship Act for permission to sell property of minor Pawan Kumar i.e. 1/2 share of the land measuring 8-1-15 bighas situated in village and Mihal Malwana/296, Illaqua Balh, Tehsil Sadar, District Mandi, H. P.

Hence this proclamation is hereby issued to the general public to file objections if any on or before 8-4-1985 at 10.00 A.M. failing which the case will be heard and disposed of *ex-parte*.

Given under my hand and the seal of the Court this 14th day of March, 1985.

M. R. VERMA,  
District Judge,  
Mandi, Kullu and Lahaul-Spiti Districts,  
at Mandi, Himachal Pradesh.

1. Shri Ram Dass s/o Durgi Devi, 2. Shri Kaka Ram s/o Durgi Devi, 3-A. Smt. Maya Devi wd/o, 3-B. Hari Kishan, 3-C. Bhesham Dev, 3-D. Vishwa Noth, 3-E. Onkar Nath, 3-F. Ashok Kumar, 3-G. Bholla s/o, 3-H. Smt. Kanta d/o Shri Brahma Nand, No. 3-A to 3-H. are LRS of Brahma Nand s/o Durgi, residents of village Kalsera, Tehsil Anandpur, District Ropar, 4. Balwinder Kumar, 5. Rajinder Kumar s/o Prag Raj, 6. Satish Kumar, 7. Jeevan Kumar s/o Rajinder Parsad, caste Brahman, r/o village Raipur Soharan, 8. Rajinder Parsad s/o Gokal, caste Brahman, r/o village Raipur Soharan, Tehsil and District Una. ... Respondents.

Whereas in the above noted petition/case, it has been proved to the satisfaction of this court that the above named respondents are evading the service of the summons and cannot be served in the ordinary way of service. Hence this proclamation under order 5 rule 20 C.P.C. is hereby issued against them to appear in this court on 8-4-1985 at 10 A. M. personally or through an authorised agent or pleader to defend the case, failing which *ex-parte* proceedings will be taken against them.

Given under my hand and the seal of the court this 2nd day of March, 1985.

Seal. O. P. SHARMA,  
District Judge,  
Una.

In the Court of Shri O. P. Sharma, District Judge,  
Una District Una

Land Ref. Petition No. 25 of 1983

Kishan Dev vs. Collector.

1. Prag Raj s/o Ram Kishan, r/o village Raipur Soharan, Tehsil and District Una, 2. Ram Dass s/o Smt. Durgi, 3-A. Smt. Maya Devi wd/o, 3-B. Hari Kishan, 3-C. Bhesham Dev, 3-D. Vishwa Nana, 3-E. Onkar Nath, 3-F. Ashok Kumar, 3-G. Bholla s/o, 3-H. Smt. Kanta d/o Shri Brahma Nand deceased, respondents No. 3-A to 3-H are LRS. of Shri Brahma Nand s/o Smt. Durgi, residents of village Kalsera, Tehsil Anandpur, District Ropar, 4. Kaka Ram s/o Smt. Durgi, 5. Satish Kumar s/o Rajinder Prasad, 6. Jeevan Kumar s/o Rajinder Parsad, 7. Rajinder Parsad s/o Gokal, residents of village Raipur Soharan, Tehsil and District Una ... Respondents.

Whereas in the above noted petition/case, it has been proved to the satisfaction of this court that the above named respondents are evading the service of the summons and cannot be served in the ordinary way of service. Hence this proclamation under order 5 rule 20 C.P.C. is hereby issued against them to appear in this court on 8-4-1985 at 10 A.M. personally or through an authorised agent or pleader to defend the case, failing which *ex-parte* proceedings will be taken against them.

Given under my hand and the seal of the court this 2nd day of March, 1985.

Seal. O. P. SHARMA,  
District Judge,  
Una.

In the Court of Shri O. P. Sharma, District Judge, Una  
District Una

Guardian Act Petition No. 8 of 1984

Smt. Ram Piari w/o Ajudhia Dass, caste Brahman,  
r/o village Saloh, Tehsil Amb, District Una...Petitioner.

*Versus*

General public .. Respondent.

Notice to:

The general public.

Whereas in the above noted case the petitioner has moved an application under section 7/10 of the Guardian and Wards Act.

Notice is hereby given to the general public, kinsmen relation of the minors Sanjay Kumar s/o Vas Dev, r/o village Saloh, Tehsil Amb, District Una that if any body has got any objection to appoint the guardian of the minor the same be filed in this court on or before 12-4-1985 at 10 A.M. failing which the petition will be decided *ex-parte*.

Given under my hand and the seal of the court this 13th day of March, 1985.

O. P. SHARMA,  
District Judge,  
Una, H. P.

Seal.

In the Court of Shri O. P. Sharma, District Judge, Una  
District Una

Guardian Act Petition No. 2 of 1985

Shrimati Kanta Devi wd/o Pohoo Lal s/o Khushi Ram, r/o village Pubowal, Sub-Tehsil Haroli, Tehsil and District Una ...Applicant.

*Versus*

General public ...Respondent.

Notice to.

1. The general public, 2. Charanji Lal, 3. Sohan Lal, 4. Madan Lal ss/o Siri Ram, 5. Manohar Lal, caste Brahman, residents of village Badhori, Tehsil and District Una.

Whereas in the above noted case the petitioner has moved an application under section 8 of the Hindu Minority and Guardianship Act to sell the land of the minor Jaspal.

Notice is hereby given to the general public, kinsmen, relation of the minor that if any body has got any objection to permit the applicant to sell the land measuring 3 krenal 3 marlas Khawat No. 650, Khatauni No. 678, Khasra No. 8044/4527 as entered in the jamabandi 1981-82 situated in village Pubowal, Sub-Tehsil Haroli, District Una, owned and possessed by the minor Jaspal s/o Pohoo Lal s/o Khushi Ram, r/o village Pubowal, Sub-Tehsil Haroli, District Una, may file the same in this court on or before 26-4-1985 at 10 A.M. failing which the petition will be decided *ex-parte*.

Given under my hand and the seal of this court this 13th day of March, 1985.

O. P. SHARMA,  
District Judge,  
Una (H. P.).

Seal.

In the Court of Shri Indar Ram, Senior Sub-Judge  
Chamba, District Chamba Camp at Dalhousie, H. P.

Execution No. 10/84

Roomi s/o Shri Daflu alias Rusnak s/o Fattu, Village Ghali, Pargana Bhatti-Tikari, Tehsil Bhattiyat, District Chamba, Himachal Pradesh, ...D. H./Applicant.

*Versus*

1. Machalal s/o Machru, 2. Dittu s/o Machru, 3. Pehlal s/o Machru, 4. Hans Raj s/o Nikku, 5. Sarwan s/o Nikku all r/o Village Raun (Rain), P.O. Boh, Tikka Lam, Tehsil and District Kangra. 6. Jarabo s/o Bhola, r/o village Manuha, Tikka and P.O. Aundi, Tehsil Nurpur, District Kangra, Himachal Pradesh ...J.D./Respondents.

Whereas in the above noted execution application it has been proved to the satisfaction of this court that the above named respondents/J.Ds are evading the service of notice and cannot be served through normal course of service. Hence this proclamation under order 5 rule 20 C.P.C. is hereby issued against the respondents/J.Ds to appear in this court on 7-6-85 at 10.00 A.M. personally or through an advocate or an authorised agent to defend the case, failing which *ex-parte* proceeding shall be taken against them in accordance with the law.

Given under my hand and the seal of the court on this 2nd day of March, 1985.

Seal. INDAR RAM,  
Senior Sub-Judge, Chamba,  
Camp at Dalhousie, H.P.

In the Court of Senior Sub-Judge, Hamirpur

Civil Suit No. 172/1984

Jai Dev *versus* Anil Kumar

*Versus:*

Shri Kedar Nath s/o Ram Dass, r/o Sujampur, Tappa Bhaileth, Tehsil and District Hamirpur ...Defenda nt.

Whereas in the above noted case, it has been proved to the satisfaction of this Court that the above named defendant cannot be served in the ordinary course of service as he is evading the service of summons issued against him.

Hence this proclamation u/o 5 rule 20 C.P.C. is hereby issued against him to appear in this Court on 17-4-1985 at 10 A.M. personally or through an authorised agent or pleader to defend the case, failing which he will be proceeded *ex-parte*.

Given under my hand and seal of the Court today this 13th March, 1985.

Seal. SHAMSHER SINGH,  
Senior Sub-Judge,  
Hamirpur.

In the Court of Shri B. D. Sharma, Senior Sub-Judge  
Mandi, District Mandi (H. P.)

In the matter of:

Punjab and Sind Bank, Mandi, H. P. ...Plaintiff.

*Versus*

1. Bhadur Singh s/o Sidhu Ram, r/o Chaura, P. O. Kufari, Tehsil Joginder Nagar, 2. Jai Ram s/o Manju, r/o Padhru, 3. Ham Singh s/o Bhikham, r/o Kharwan, Tehsil Joginder nagar, District Mandi ...Defendants.

Suit for recovery of Rs. 3519.68

To

Shri Jai Ram s/o Manglu, r/o village Padhru, P. O. Kunnu, Tehsil Sadar, District Mandi (H. P.).

Whereas in the above noted case it has been proved to the satisfaction of this court that the above noted defendant is evading the service of the summons and cannot be served in the normal course of the service. Hence this proclamation is hereby issued against the defendant to appear in this court on the date fixed for hearing i. e. 25-4-1985 at 10 A.M. personally or through an agent or pleader to defend the case, failing which *ex-parte* proceedings will be taken against him.

Given under my hand and seal of the court today 13th March, 1985.

Seal.

B. D. SHARMA,  
Senior Sub-Judge,  
Mandi (H. P.).

In the Court of Mrs. Kiran Agarwal, Senior Sub-Judge  
Sirmaur, District at Nahan, Himachal Pradesh

Case No. 1/2 of 85

Smt. Kala wd/o Shri Munna Lal s/o Shri Nanta, r/o village Khadri, Tehsil Nahan, District Sirmaur, mother and natural guardian of Sarvshri Roshan Lal aged 7 years, student of III class, and Guman Singh aged 9 years ...Petitioner.

Versus

The general public ...Respondent.

Petition under section 8 of the Hindu Minority and Guardianship Act read with section 29 of the Guardian and Wards Act for granting the permission to sell the immovable property on behalf of the minors.

To

The general public.

Whereas in the above noted petition under section 8 of the Hindu Minority and Guardianship Act read with section 29 of the Guardian and Wards Act has been moved by the petitioner Smt. Kala widow of Shri Munna Lal seeking necessary permission to sell the immovable property on behalf of the minor Shri Roshan Lal and Guman Singh, resident of village Khadri, Tehsil Nahan in the capacity of her being natural guardian and next friend and the said petition is now fixed for 9-4-1985.

Accordingly this notice is issued to the general public and any one having any objection in this regard may file the objection if any in person or through his authorised agent or lawyer on or before 9-4-1985 on which the said petition would be taken for hearing failing which the *ex-parte* proceedings will be taken against the general public respondent.

Given under my hand and seal of this Court this 13th day of March, 1985.

Seal.

KIRAN AGARWAL,  
Senior Sub-Judge,  
Sirmaur, District at Nahan (H. P.).

In the Court of Mrs. Kiran Agarwal, Senior Sub-Judge  
Sirmaur District at Nahan, Himachal Pradesh

Case No. 1/2 of 81

Smt. Kunko Devi wd/o Rania deceased, resident of village Bhang, Tehsil Renuka, District Sirmaur, H. P. ... Petitioner.

versus

General public ... Respondent.

Application under section 372 Indian Succession Act for grant of Succession Certificate.

To

The general public.

Whereas in the above noted case, the petitioner has applied for the grant of Succession Certificate in respect of the amount Rs. 15,000/- due to the deceased Raja s/o Shri Chhongu, r/o village Neong, Tehsil Renuka, which is due to his widow Smt. Kunko Devi. This amount is due to her from Oriental Fire and General Insurance Co. Ltd. 173212, The Mall Road, Solan.

Notice is hereby given to the general public, kinsmen and relatives that if any body has got any objection to the grant of Succession Certificate to the petitioner may file the same in this Court either personally or through some authorised agent on or before 8-4-1985 at 10 A.M. at Nahan, failing which the application will be heard and decided *ex-parte*.

Given under my hand and seal of this Court this 13th day of March, 1985.

KIRAN AGARWAL,  
Senior Sub-Judge,  
Sirmaur District at Nahan, H. P.

In the Court of Shri D. S. Khenal, Sub-Judge, Chamba  
District Chamba

Civil Suit No. 49 of 1984

Sher Singh s/o Tega, caste Gaddi, r/o Kehmali, Pargana Manjir, Sub-Tehsil Salooni, District Chamba ...Plaintiff.

Versus

1. Benu s/o Billu, r/o Kehmali, Par. Manjir, Sub-Tehsil Salooni, 2. Timur wd/o Magha, caste Gaddi, r/o Kehmali, Par. Manjir, Sub-Tehsil Salooni, District Chamba ... Defendants.

3. Rattan Chand son of Tega r/o Kehmali, Par. Manjir, Sub-Tehsil Salooni, District Chamba ...Prof. Defendant.

Versus

Rattan s/o Tega, r/o Kehmali, Par. Manjir, Sub-Tehsil Salooni, District Chamba.

Whereas in the above noted civil suit, it has been proved to the satisfaction of this court that the defendant No. 3 i. e. Rattan s/o Tega cannot be served through ordinary course of service.

Hence this proclamation u/o 5 rule 20 C.P.C. is hereby issued against the defendant No. 3 requiring him to appear before this court on 4-4-1985 at 10.00 A.M. personally or through authorised agent or pleader to defend the case, failing which *ex-parte* proceeding will be taken against him and the case will be decided accordingly.

Given under my hand and the seal of the court to-day 12-3-85.

Seal.

D. S. KHENAL,  
Sub-Judge,  
Chamba.

In the Court of Shri J. L. Chauhan, Sub-Judge 1st Class  
Dehra, District Kangra, Himachal Pradesh

Civil Suit No. 303/84

Shri Puran Chand etc. versus Shri Ashwani Kumar

To

Shri Shash Paul s/o Parkash Chand, r/o Tindi Dhaliara, Tehsil Dehra, District Kangra, Himachal Pradesh.

Whereas in the above noted case it has been proved to the satisfaction of this court that the above mentioned defendant is evading the service of the summons and cannot be served in the normal course of the service. Hence this proclamation is hereby issued against the defendant to appear in this court on the date fixed for hearing on 3-5-1985 at 10 A.M. personally or through an agent or pleader to defend the case, failing which *ex-parte* proceedings will be taken against him.

Given under my hand and seal of the court today this the 13th day of March, 1985.

Seal.

J. L. CHAUHAN,  
Sub-Judge 1st Class,  
Dehra, District Kangra, H.P.

**PROCLAMATION U. O. 5 RULE 20 C. P. C.**

In the Court of Shri J. L. Chauhan, Sub-Judge 1st Class Dehra, District Kangra, Himachal Pradesh

Civil Suit No. 137/83

Bishan Singh

*Versus*

Hans Raj etc.

To

Shri Hans Raj s/o Bhuri Singh, r/o Chamba. Kas, Tehsil Dehra, District Kangra, Himachal Pradesh.

Whereas in the above noted case it has been proved to the satisfaction of this court that the above noted defendant is evading the service of the summons and cannot be served in the normal course of the service. Hence this proclamation is hereby issued against the defendant to appear in this court on the date fixed for hearing on 13-5-1985 at 10 A.M. personally or through an agent or pleader to defend the case, failing which *ex-parte* proceeding will be taken against him.

Given under my hand and the seal of this court today this the 28th day of February, 1985:

Seal.

J. L. CHAUHAN,  
Sub-Judge 1st Class,  
Dehra District Kangra.

In the Court of Shri L.R. Sharma, Sub-Judge (1st), Hamirpur Himachal Pradesh

Execution No. 27 of 1984

Date of Institution: 15-9 1984

Punjab National Bank, Sujampur, District Hamirpur ...D.H.

*Versus*

Shri Kuldeep Singh s/o Hoshiar Singh, Village & P.O. Alampur, Tehsil Palampur, District Kangra.

2. Shri Sunait Chand, Village & P.O. Alampur, Tehsil Palampur, District Kangra ...J. Ds.

Whereas in the above noted case immovable property of J.Ds. Shri Kuldeep Singh etc. against Rs. 10,233.48 P. has been attached *vide* Rapat No. 339 dated 5-5-1982. Notice have been issued to him time and again but he has not appeared in the Court so far hence notice u/o 21, rule 66 C.P.C. is hereby issued against the above mentioned J.D. to defend the case personally, through an authorised agent or pleader failing which case will be heard *ex parte*.

Given under my hand and seal of the Court today on 27-2-1985.

Seal.

L. R. SHARMA,  
Sub-Judge (1st),  
Hamirpur.

In the Court of Shri B. L. Soni, Sub-Judge III Class Kangra

C. S. No. 113 of 1984

Mehro etc.

*vs*

Bidhu etc.

*Versus*

1. Shri Kailash Mitter s/o unknown, resident of Haler Khurd, Tehsil and District Kangra, H. P. ...Defendant.

Whereas in the above noted case it has been proved to the satisfaction of this court that the above named defendant is evading service of summons issued against him and cannot be served through an ordinary course of service. Hence this proclamation under order 5 rule 20 C. P. C. is hereby issued against the above named defendant to appear before this court on 21-4-1985 at 10 A.M. personally, through an advocate or authorised agent to defend his case failing which *ex parte* proceedings shall be taken against him.

Given under my hand and seal of the court on this 2nd day of March, 1985.

Seal.

B. L. SONI,  
Sub-Judge III Class,  
Kangra.

**PROCLAMATION UNDER ORDER 5, RULE 20 C.P.C.**

In the Court of Shri M.R. Chauhan, Sub-Judge 1st Class Kandaghat, District Solan, Himachal Pradesh

Case No. 203/1 of 1982

*Instt.* 14-12-1984 Pending for 22-4-85

Bhangu Ram

*vs.*

*P. Plaintiff.*

Veerawati etc.

*...Defendants.*

Suit for Declaration

To

1. Smt. Veerawati wd/o of Mala Ram
  2. Shri Jagan Nath son of -do-
  3. Amar Nath son of -do-
  4. Smt. Raj Ranid/o -do-
  5. Shri Rajesh Kumar son of -do-
  6. Kumari Kailash Ranid/o -do-
  7. Ashok Bala d/o -do-
  8. Kanchan Devi d/o -do-
- all resident of Tiron, Tehsil Kasauli, District Solan, Himachal Pradesh.

Whereas in the above noted case it has been proved to the satisfaction of this Court that the above named defendants are avading the service of summons. Hence this proclamation under order 5, rule 20 C.P.C. is hereby issued against the above named defendants to appear in this Court on 22-4-85 at 10 A.M. at Kandaghat, District Solan, Himachal Pradesh personally or through an authorised agent or pleader to defend the case failing which an *ex-parte* proceeding will be taken against them.

Given under my hand and the seal of the Court this 28th day of February, 1985.

Seal.

M. R. CHAUHAN,  
Sub-Judge 1st Class, Kandaghat,  
District Solan, H.P.

In the Court of Shri Jagmohan Singh Mahantan, Sub-Judge 1st Class, Nurpur, District Kangra, H. P.

Civil Suit No. 257 of 1984

Jagan Nath and others

*...Plaintiffs.*

*Versus*

Chuni Lal and others

*...Defendant;*

Suit for declaration etc.

व्यवसाय श्री लक्ष्मी दत्त, नायब-तहसीलदार-कम-असिस्टेंट कुलेक्टर  
(द्वितीय श्रेणी) हमीरपुर, जिला हमीरपुर

To

Smt. Ram Piari daughter of Manak Chand, resident  
of House No. 872, Sector 38-A, Chandigarh.

Whereas it has been proved to the satisfaction of this court that the above named defendant cannot be served in the ordinary way of service. Hence this publication under Order 5 Rule 20 C.P.C. is hereby issued against her and she should appear personally or through some authorised agent or pleader duly instructed on 29-4-85 at 10 A.M. failing which *ex-parte* proceedings shall be taken against her.

Given under my hand and seal of the court this 4th day of March, 1985.

JAGMOHAN SINGH MAHANTAN,

Seal.

Sub-Judge 1st Class,  
Nurpur (Kangra).

मुकद्दमा दस्तवी इन्द्राज

पेशी 30-4-85

सूहड़ पुत्र श्री कनैइया पुत्र श्री देवी दिता, वासी अवार, तप्या  
मेहलता, तहसील व जिला हमीरपुर।

बनाम

1. श्री रसील सिंह, 2. श्री महीन्द्र सिंह, 3. श्री गोरी शंकर पिसरान  
कांशी राम वासी अवार, तप्या मेहलता, 4. श्रीमती दुग्गी बेवा  
श्री चौधरी, 5. श्रीमती भगवती, 6. श्रीमती हुक्मी दुखतरान श्री चौधरी  
पुत्र गोसाई, वासी अवार, तप्या मेहलता, तहसील व जिला  
हमीरपुर।

दरखास्त बराये दस्तवी इन्द्राज खसरा गिरदावरी बाबत खाता  
नं० 35 मिन खतोनी नं० 36 खसरा नं० 750/1, 884/1 किता  
2 रकबा 1 कनाल 8 मरले भूमि कर 31 पैसे वाक्या टीका  
अवार, तप्या मेहलता, तहसील व जिला हमीरपुर।

PROCLAMATION UNDER ORDER 5, RULE 2), C.P.C.

In the Court of Shri R. L. Azad Sub-Judge (I), Shimla

Case No. 56/1 of 83

HPMC

vs.

Bishna Negi.

To

(1) Shri Bishna Negi s/o Sidhi Ram, Village Khaglargi,  
P.O. Bichhiuch, Tehsil Rohru.(2) Bhagmal s/o Jai Ram, village & P.O. Bachhiuch,  
Tehsil Rohru, District Shimla.

Whereas in the above noted case it has been proved to the satisfaction that the defendants are evading the service of the process which is issued by this Court. Hence proclamation under order 5, rule 20 C.P.C. is hereby issued against them to appear in this Court on 14-5-85 personally or through the pleader or agent, failing which *ex parte* proceeding will be taken against them.

Given under my hand and the seal of the Court this 4th day of February, 1985.

Seal.

R. L. AZAD,  
Sub-Judge (I), Shimla.In the Court of Shri S. L. Sharma, Rent Controller Judge  
Una

RRA No. 3 of 1984

Nanak Chand

vs.

Devi Chand.

बनाम: Devi Chand s/o not known, Senior Clerk (presently under suspension Economics and Statistical Department, H. P., Shimla-I).

मुकद्दमा मुन्दरजा उनवान बाला में प्रतिवादी के नाम अदालत की तरफ से कई बार समन बराए परेकी मुकद्दमा जारी हुए परन्तु मुदाला ताहाल समन की तामील करने से गुरेज करता चला आ रहा है। अब अदालत को पुरा यकीन हो चुका है कि प्रतिवादी की तामील माघाण तारीका से होनी बहुत मुशकिल है। इसलिए u/o 5 Rule 20, C.P.C. के तह्न इशतहार जारी करके लिखा जाता है कि प्रतिवादी अमालतन या बकालतन तिथि 4-4-85 को सुबह 10 बजे हाजिर अदालत होकर परेकी मुकद्दमा करें अदम हाजरी कार्रवाई यकतरफा अमन में लाई जावेगी।

आज तिथि 13-3-85 को हमारे दस्तखत व मोहर अदालत के जारी हुआ।

Seal.

S. L. SHARMA,  
Rent Controller Judge,  
Una, District Una (H.P.).

आज दिनांक 2-3-85 को हमारे हस्ताक्षर व मोहर अदालत से जारी किया जाता है।

मोहर।

लक्ष्मी दत्त,  
नायब-तहसीलदार-कम-असिस्टेंट कुलेक्टर,  
हमीरपुर।

श्री संजय शर्मा, सहायक समाहर्ता द्वितीय श्रेणी, पालमपुर  
कांगड़ा, हिमाचल प्रदेश

मुकद्दमा नं० 263/1984

8-4-85 पेशी

किस्म मुकद्दमा दस्तवी इन्द्राज

श्री पाहती राम पुत्र नेगी राम, जाति विर्व, वासी मुहाल अरला,  
तहसील पालमपुर, जिला कांगड़ा, हिमाचल प्रदेश सायन।

बनाम

श्री विधिया पुत्र माली राम, जाति विर्व, वासी मुहाल अरला,  
तहसील पालमपुर, श्री मिलाप चन्द, मेहर चन्द, बनबारी लाल  
पिसरान दुग्गी चन्द, मुहाल खलैट, श्री अमर सिंह, करतार सिंह पुत्र  
रागेलू, भोटा पुत्री भगत राम, कला देवी स्त्री भगत राम, जय सिंह,  
विजय सिंह, प्यार सिंह, राविन्द, सुनील पुत्र लख राम मारफत  
बलिया बालगत माया देवी, तारो देवी, बिमला देवी, जटो देवी पुत्री  
लखो, माया देवी स्त्री लखो, वासी अरला, कालू राम अलियाल  
विक्रम, मीरा देवी, राज कुमारी, अम्बा देवी, बसरी देवी, सुमदरा  
देवी पुत्रियां विक्रम, स्वामी, परस राम, पिसरान भोला राम,  
जयन्तो देवी पुत्री भोला राम, रोशन लाल, कालू राम पिसरान रनू,  
शक्ति देवी, मनमरी तमाम वासी मुहाल अरला, तहसील पालमपुर,  
कांगड़ा, हिमाचल प्रदेश मसूलग्रलहम।

दस्तवी इन्द्राज खाता नं० 203 मिन खतोनी नं० 543 खसरा  
नं० 1183 भूमि 0-02-66 हैक्टयर वाक्या स्थित मुसाल अरला,  
तहसील पालमपुर, कांगड़ा, हिमाचल प्रदेश।

वमुकद्दमा सदर में प्रार्थी श्री पाहती ने इस न्यायालय में प्रार्थना-पत्र



दस्ती इन्दराज दायर किया है जो विचार अधीन अदालत है। इस मुकद्दमा में मसूलअलहम को कई बार समन जारी किये जा चुके हैं परन्तु मसूलअलहम हाजिर अदालत न हो रहे हैं। इस न्यायालय को विश्वास हो गया है कि मसूलअलहम की तामील आसान तरीके से नहीं हो सकती है। अतः मसूलअलहम को बजरिया इस्तहार गजट सूचित किया जाता है कि वह तिथि 8-4-85 सुबह 10 बजे हाजिर हो कर परवी मुकद्दमा करें अन्यथा एक तरफा कार्यवाही अमल में लाई जावेगी।

आज यह खतूत मेरे हस्ताक्षर व मोहर अदालत के जारी हुआ।

मोहर।

संजय शर्मा,  
सहायक समाहर्ता द्वितीय श्रेणी,  
पालमपुर, हिमाचल प्रदेश।

अदालत श्री बी० डी० शर्मा, सहायक समाहर्ता द्वितीय श्रेणी  
तहसील सदर, मण्डी, हिमाचल प्रदेश  
मिसल नं० 69/1984

बमुकद्दमा (1) ओखी, (2) गद्दी, (3) कर्म पिसरान, (4) दुर्गी पुत्री भ्यांसरी, साकन दयारगी, तहसील सदर, जिला मण्डी, हिमाचल प्रदेश

बनाम

(1) पट्ट पुत्र सबल, (2) जोगी पुत्र मौजू, साकनान दयारगी, तहसील सदर, जिला मण्डी, हिमाचल प्रदेश

दरखास्त तकसीम अराजी वाक्या मुहाल दयारगी, तहसील सदर, जिला मण्डी, हिमाचल प्रदेश।

मुकद्दमा उनवान बाला मिसलान नं० 70/1984 व 69/1984 में फरीक दोम जोगी अरसा 16-17 साल से लापता है जिसकी तामील बजरिया समन नहीं हो रही है। अतः अदालत हजा को पूर्ण यकीन हो चुका है कि प्रत्यार्थी पर साधारण तौर से तामील होना असम्भव है। इसलिये फरीक दोम को बजरिया इस्तहार सूचित किया जाता है कि वह दिनांक 4-4-85 को अयालतन व वकालतन हाजिर हो कर परवी मुकद्दमा करे वसूरत उसके खिलाफ कार्यवाही एक तरफा अमल में लाई जावेगी।

आज दिनांक 26-2-85 को हमारे हस्ताक्षर व मोहर अदालत द्वारा जारी हुआ।

मोहर।

बी० डी० शर्मा,  
सहायक समाहर्ता द्वितीय श्रेणी,  
तहसील सदर, जिला मण्डी,  
हिमाचल प्रदेश।

अदालत श्री बी० डी० शर्मा, सहायक समाहर्ता द्वितीय श्रेणी  
तहसील सदर, मण्डी, हिमाचल प्रदेश  
मिसल नं० 70/1984

बमुकद्दमा (1) ओखी, (2) गद्दी, (3) कर्म पिसरान, (4) दुर्गी पुत्री भ्यांसरी, साकन दयारगी, तहसील सदर, जिला मण्डी, हिमाचल प्रदेश

बनाम

(1) जोगी पुत्र मौजू, (2) पट्ट पुत्र सबल, सकना दयारगी, तहसील सदर, जिला मण्डी, हिमाचल प्रदेश

दरखास्त तकसीम अराजी वाक्या मुहाल दयारगी, तहसील सदर, जिला मण्डी, हिमाचल प्रदेश।

मुकद्दमा उनवान बाला मिसलान नं० 70/1984 व 69/1984 में फरीक दोम जोगी अरसा 16-17 साल से लापता है जिसकी तामील बजरिया समन नहीं हो रही है। अतः अदालत हजा को पूर्ण यकीन

हो चुका है कि प्रत्यार्थी पर साधारण तौर से तामील होना असम्भव है। इसलिये फरीक दोम को बजरिया इस्तहार सूचित किया जाता है कि वह दिनांक 4-4-85 को अयालतन व वकालतन हाजिर हो कर परवी मुकद्दमा करे वसूरत उसके खिलाफ कार्यवाही एकतरफा अमल में लाई जावेगी।

आज दिनांक 26-2-85 को हमारे हस्ताक्षर व मोहर अदालत से जारी हुआ।

मोहर।

बी० डी० शर्मा,  
सहायक समाहर्ता द्वितीय श्रेणी,  
तहसील सदर, जिला मण्डी, हिमाचल प्रदेश।

अदालत श्री बी० डी० शर्मा, सहायक समाहर्ता (प्रथम श्रेणी)  
तहसील सदर, मण्डी, जिला मण्डी

फा० नं० 98 तारीख मरगुआ 10-9-84

बमुकद्दमा:

श्री केशर सिंह पुत्र दयाल सिंह, निवासी पुरानी मण्डी, मण्डी नगर, हिमाचल प्रदेश।

बनाम

1. बीरी सिंह पुत्र राम सिंह पुत्र जय सिंह, 2. दिवान सिंह, (3) हेम सिंह पुत्रगण कछम सिंह, (4) खेम सिंह, (5) प्रेम सिंह, (6) बचिच सिंह पुत्रगण श्री शिव राम पुत्र जय सिंह, (7) रघुवीर सिंह, (8) प्रमोद सिंह, (9) हिमार सिंह, (10) नेनर सिंह, (11) शाक्वि देवी, (12) मनमा देवी पुत्रगण तथा पुत्रीगण गौरी सिंह, निवासी पुरानी मण्डी, मण्डी नगर, हिमाचल प्रदेश

प्रार्थना-पत्र तकसीम भूमि

मुकद्दमा उनवान बाला में श्री रघुवीर सिंह प्रत्यार्थी (क्रम नं० 7 पर) को कई बार समन जारी किये गये लेकिन मनम की तामील नहीं हो रही है और न ही सही पता मालूम हो रहा है। अतः श्री रघुवीर सिंह फीक दोयम को बजरिया इस्तहार, राजपल, हिमाचल प्रदेश सूचित किया जाता है कि वह आगामी तारीख पेशी 16-4-85 को मुकद्दमा की परवी हेतु सुबह 10 बजे अयालतन या वकालतन हाजिर अदालत होव। वसूरत वीपर कार्यवाही एक तरफा अमल में लाई जावेगी।

आज दिनांक 7-3-85 को हमारे दस्तखत व मोहर अदालत से जारी हुआ।

मोहर।

बी० डी० शर्मा,  
सहायक समाहर्ता प्रथम श्रेणी,  
तहसील सदर, जिला मण्डी (हि० प्र०)।

अदालत श्री हरी राम गुलेरिया, सहायक समाहर्ता द्वितीय श्रेणी  
(नायब-तहसीलदार) तहसील सुन्दरनगर, जिला मण्डी  
(हि० प्र०)

बमुकद्दमा:

हरि सिंह बगैरा बनाम सत राम बगैरा

प्रार्थना-पत्र वावत खसरा मिरदावरी

खाता खतीनी नं० 104/173 खसरा नं० 208 तादादी 0-13-10  
वीधा वाक्या मुहाल डोढवा, तहसील सुन्दरनगर, हिमाचल प्रदेश।

उपरोक्त मुकद्दमा में फरीक दोयम श्री रांशा पुत्र मोहन, निवासी गांव डोढवा, तहसील सुन्दरनगर, जिला मण्डी, हिमाचल प्रदेश को कई बार इस अदालत से समन जारी हुए लेकिन उन पर तामील हस्त जास्ता नहीं हो रही है तथा इस अदालत को भी विश्वास हो चुका है कि फरीक दोयम पर तामील समन साधारण तरीका से होना कठिन

हे अतः वज्रिया इन्हार हजा फरीक दोयम को सूचित किया जाता है  
कि वह दिनांक 8-4-85 सुबह 10 बजे असासतन या बकालतन  
अदालत हजा मे हाजिर हो कर पैरवी मुकद्दमा करें अन्यथा कार्यवाही  
जान्ता अमल में लाई जायेगी।

आज हमारे हस्ताक्षर व मोहर से जारी हुआ।

मोहर।

हरी राम गुनेरिया,  
सहायक समाहर्ता, द्वितीय श्रेणी,  
मुन्दर नगर, मण्डी, हिमाचल प्रदेश।

### HIMACHAL PRADESH HOUSING BOARD

Shimla-2, the 3rd January, 1985

To

The Members,  
Himachal Pradesh Housing Board,  
Shimla.

Dear Sirs,

We have examined the attached Balance Sheet of Himachal Pradesh Housing Board, Shimla, as at 31st March, 1979 and the annexed Profit & Loss Account for the year ended on that date with the books of accounts maintained at Head Office and Divisional Offices as incorporated therein and subject to the observations in Annexure-I. we report that:—

- (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the audit.
- (b) In our opinion proper books of accounts have been kept as far as appears from above examination of books and the above mentioned accounts are in agreement therewith.
- (c) In our opinion and to the best of information and according to the explanations given to us, the accounts give:—

(i) In case of Balance Sheet, a true and fair view of the state of affairs of the Board as at 31st March, 1979.

(ii) In the case of Profit & Loss Accounts of the loss for the year ended on that date.

For AGGARWAL RAJIV & ASSOCIATES.  
CHARTERED ACCOUNTANTS.

CHANDIGARH :  
Dated the 6th April, 1984

Seal.

Sd/-  
(RAJIV AGGARWAL),  
Partner.

ANNEXURE—I

### AUDITOR'S REPORT

#### 1. Fixed Assets: Rs. 52,68,663.65

The Fixed Assets Register has not been maintained and no details of Fixed Assets were made available to us for our verification. The physical verification of the Fixed Assets has also not been conducted by the Management at any stage.

The basis of charging depreciation on the following assets have not been explained to us:

Assets

Rate of Dep.

Civil work. at Paonta Sahib

4%

Plant & Machinery & Rail lines and Tipping Wagons at Brick Kiln Factory, Paonta Sahib

7.5%

#### 2. Work-in-Progress : Rs. 2,66,27,981.00

##### (a) Expenditure incurred on schemes and buildings :

A sum of Rs. 4,34,18,947.90 has been spent by the Board on various plots, buildings and Housing Schemes upto 31st March, 1979. The aforesaid amount has been shown under "Work-in-Progress" without considering the fact, whether a particular scheme has been completed or not.

Township/Housing Colony has been treated as one unit and the same has not been bifurcated into various schemes. The actual cost of a particular scheme has not been ascertained and the deviations, if any, from budgeted costs have also not been worked out.

Moreover, even in cases where the respective schemes have completed and possession of flats/plots has been given to the allottees, the cost incurred is being shown under the head "Work-in-Progress", whereas after the completion of construction/development of a scheme and allotment of flats/plots to the public, the actual cost of that particular scheme should have been ascertained and shown separately as "Recoverable from the Allottee."

Furthermore, the cost of various buildings constructed and owned by the Board have not been transferred to fixed assets, but are being shown under the head "Work-in-Progress" only.

##### (b) Receipts from Allottees:

A sum of Rs. 1,67,90,966.90 representing initial deposits and instalments (Principal and interest) has been received from allottees on account of various commercial plots and buildings, multi-storied complex at Shimla and Housing Schemes. The said amount has been deducted from the total amount of Rs. 4,34,18,947.90 spent by the Board on these schemes upto 31st March, 1979.

The initial deposits/instalments received from the allottees should have been deducted from the total amount recoverable from the allottees, in respect of that particular scheme, to show the net amount recoverable from the allottees, scheme-wise.

The amount of interest received from the allottees after the completion of the respective schemes should have been treated as a "Revenue Receipt."

**3. Stock in Hand: Rs. 16,70,216.44.**

No physical verification of stocks has been conducted by the Management at any stage during the year. Since the physical inventories in respect of the material for works at sites at different divisions and stores and spares at Paonta Sahib were not available, the value of the same has been taken, as it stands in the financial ledgers as on 31st March, 1979. In the absence of any details, basis of valuation of the stocks could also not be verified.

In our opinion, physical verification of stocks must be conducted at least once at the end of the year and stocks reconciliation reports, reconciling the stocks records and the financial ledgers should be prepared. The stocks as at the end of the year should be worked out on the basis of the physical inventories and adequate adjustments should be made for shortages, excesses, if any.

Stationery-in-hand amounting to Rs. 6,198.72 has been calculated at Head Office only and no details of stationery-in-hand has been worked out, at the respective divisions.

**4. Balances with Scheduled Banks: Rs. 80,91,799.50**

(a) The Bank certificates in respect of the following accounts have not been produced to us for our verification :

State Bank of India	Rs. 51,307.64
Shimla, Savings Bank (CPF)	
United Commercial Bank, Dhalli (Fixed Deposit)	Rs. 2,01,179.71

(b) There was a difference in the following bank accounts for which no explanations were given to us :

State Bank of Patiala, Dharamshala	Rs. 100.00
Central Bank of India, Shimla Division	Rs. 4,805.92

(c) It has been observed that there is no system for periodical reconciliation of bank accounts. As a result of it, reconciliation statements provided to us includes huge entries outstanding in respect of earlier years which could have been very well adjusted had the reconciliation been done timely. A system for periodical reconciliation of bank accounts should be introduced, so that the required adjustments are done well in time and the balances appearing in the books of the Board reflect the correct position of the bank accounts.

**5. Balance in Post Office Saving Account: Rs. 50,000.00**

The balance confirmation certificate in respect of the above deposit has not been produced for our verification. No provision for interest accrued upto the date of the Balance Sheet in respect of the same has been made.

**6. Staff Advances: Rs. 83,680.24**

(a) Festival Advance: 3,366.00

Employee-wise details of advances at Head Office, Shimla Division and Parwanoo Division have not been furnished.

(b) T.A. Advance: Rs. 2,425.00

Employee-wise details in respect of advances at Shimla Division has not been furnished.

(c) Warm Clothing Advance: Rs. 16,000.00

No employee-wise detail in respect of the same has been furnished.

(d) T.A. Advance: Rs. 1,968.30

Employee-wise detail in respect of TTA Advance at Dharamshala Division has not been furnished.

(e) Pay Advance: Rs. 990.00

No employee-wise detail in respect of pay advance has been furnished.

(f) L.T.C. Advance: Rs. 8,250.00

Employee-wise detail in respect of LTC Advance at Shimla Division has not been furnished.

(g) Miscellaneous Advance: Rs. 50,530.94

Employee-wise detail in respect of Miscellaneous Advance at Shimla Division and Parwanoo Division have not been furnished.

The balance of staff advances have been shown at net figures whereas the debit and credit balance should have been shown separately.

**7. Miscellaneous Advances: Rs. 20,66,885.10**

(a) Advance for land:

A sum of Rs. 5,53,631.96 have been paid as advance for acquisition of land as detailed below:—

Collector Hamirpur	Rs. 2,05,799.68
Collector Solan	Rs. 1,96,122.07
Collector Una	Rs. 1,15,717.21

Necessary adjustments in this regard should have been made, as the land has already been acquired by the Board.

**(b) Miscellaneous Advances and Deposits :**

No details in respect of Miscellaneous Advances of Rs. 6,02,877.08 at Shimla Division and Rs. 2,48,770.44 at Dharamshala Division have been furnished.

**(c) Other Advances:**

No details in respect of other advances of Rs. 2,897.40 have been furnished.

**(d) Imprest Account: Rs. 23,420.49**

This amount represents the imprest with Executive Engineers, Shimla Division amounting to Rs. 19,820.49 and Dharamshala Division amounting to Rs. 3,600/-. The same should have been adjusted at the end of the year.

**(e) Advances to Contractors: Rs. 1,58,405.01**

No details in respect of the said advance have been furnished.

**8. Cash Settlements Suspense Account: Rs. 2,39,971.00**

No details in respect of the same have been furnished. This amount represents value of stocks transferred to different units, but in respect of which no corresponding credit has been given by the receiving unit.

No adequate system is being adopted for recording stock transfers from one division to another division whereas the issuing unit debits the value of stock transferred to Cash Settlement Suspense Account, the receiving unit credits the same to Material Purchase Account. Thus, in the Balance Sheet the effect of stock transfers is shown by Cash Settlement Suspense Account on debit side and by Material Purchase Account on credit side, whereas both these accounts should be adjusted against each other. A system for accounting stock transfers should be adopted so that the adjustments in respect of the same are made and these two superfluous accounts should be adjusted against each other.

**9. Initial Deposits/ Earnest Money from Allottees: Rs. 13,52,826.80**

The details furnished in respect of initial deposits/earnest money received from allottees has been prepared scheme-wise, but no allottee-wise details have been furnished.

**10. Water Connections Security: Rs. 65,465.00**

No detail in respect of water connection security received at Parwanoo Division has been furnished.

**11. Earnest Money/Security Deposits : Rs. 6,12,222.67**

No detail in respect of Earnest Money & Security Deposits at Shimla Division for Rs. 1,64,637.60 has been furnished.

**12. Material Purchase Account : Rs. 12,51,113.81**

Parwanoo Division	Rs. 1,58,463.44
Dharamshala Division	Rs. 1,23,242.03
Shimla Division	Rs. 9,67,343.70
Paonta Factory	Rs. 20,064.64

No details in respect of the above mentioned balances have been furnished. These amounts represent the amounts payable to Suppliers, as at the close of the year and the value of stocks transferred from other divisions.

The Material Purchase Account is credited with the original cost of stocks received from the Suppliers and other divisions of the Board and is debited with the payments made to the supplier/division. This account, as a result always leaves a credit balance.

In our opinion, the system of crediting Material Purchase Account with the value of stock received is not adequate. Instead, the party's personal account should be credited with the value of goods received and payments made to respective parties should be debited directly to parties account only. This shall give the net amount payable to the different parties, at any particular point of time, which should be treated as Sundry Creditors.

In case of inter-unit transfers, the system as enumerated in para 8 of our report, should be followed.

**13. Sundry Creditors: Rs. 1,07,33.10**

No details in respect of Sundry Creditors have been furnished.

**14. Expenses payable: Rs. 19,959.58**

It included a sum of Rs. 19,416.30 (Dr.) on account of salary payable for which no details have been furnished. It is quite surprising as to how this account show a debit balance. This account is subject to reconciliation, and the same does not seem to have been done from the last many years.

**15. Other Liabilities : Rs. 3,34,974.57****(a) No details in respect of the following amounts have been provided:**

Pension & Leave Salary Payable	...	Rs. 48,115.16
G.P. Fund Payable	...	Rs. 3952.00
Income Tax payable	...	Rs. 31,378.00
Scooter Advance	...	Rs. 1,026.00
TTA Advance	...	Rs. 1,597.00

(b) It also includes a sum of Rs. 2,39,152.76 on account of rent of office building (Nigam Bihar, Shimla) which is to be adjusted against the amounts received from the co-owners. The said adjustment is pending from the last many years. The same should be adjusted as the building has already been completed in all respects and occupied by the respective co-owners.

#### 16. Contributory Provident Fund: Rs. 2,13,919.26

This amount represents the employees share and employers share of the Provident Fund contributed by the employees and the Board and interest thereon. It also includes a sum of Rs. 2,527.12 on account of Bank interest on amount deposited with the Bank.

No employee-wise details in respect of individual contribution of the employees towards Provident Fund were made available. Moreover, in respect of Board's contribution towards Provident Fund, provision for a sum of Rs. 2,795.00 has been made during the year instead of calculating the actual liability towards contribution to Provident Fund. Similarly, instead of charging interest actually on the accumulations of the Provident Fund of individual employees, a lump sum provision of Rs. 6,000/- only has been made.

In the absence of any details, the amount of Provident Fund accumulation to the credit of any individual, employee cannot be ascertained. Moreover, it could also not be verified whether the employee-wise accumulations shall reconcile with the total accumulations of the Provident Fund.

#### 17. Capitalisation of Interest :

Interest on Himachal Pradesh Government loan has been capitalised on various Housing Schemes of plots, flats and houses and other buildings proportionately on the basis of total expenditure incurred on the respective works/schemes during the year, whereas the same should have been capitalised on the basis of total expenditure incurred on the respective schemes/works upto the end of the year. However, interest on loan from HUDCO and Banks has been directly charged to various schemes/works for which the respective loans had been availed.

In our opinion, the interest on loans in respect of various Housing Schemes, Buildings and Schemes of Plots/Sheds, which had completed either before the start of the year or during the year, should not be capitalised, but should be charged to revenue.

#### 18. Accounting system :

It has been observed that no proper accounting system is being adopted by the Board both at Head Office and divisions. As a result, there are numerous adjustments lying pending since long which should have been adjusted but could not be done for want of proper information and co-ordination.

At present, the Monthly Trial Balances are sent by the Divisions to Head Office which are again journalised at Head Office, thus duplicating the work without any material use. The maintenance of accounts should be decentralised and individual Balance Sheet and Profit & Loss Account of each Division should be prepared, which should be consolidated at the year end at Head Office. For this, an Accounting Manual should be prepared and the system should be standardised so that the accounts at each Division are maintained on a similar pattern. Similarly, the proforma for Balance Sheet & Profit & loss Account and other periodical reports should be standardised so that there is no problem at the time of consolidation.

#### 19. Administrative Charges :

It has been observed that administrative charges have been allocated to works at different percentages by different divisions. However, at the year end, necessary adjustments have been made to make it 10% of the direct cost of a particular work in all the cases. The said adjustments are yet to be carried out at Divisional levels.

In our opinion, the percentage at which the administrative charges are to be allocated to the works should be pre-determined and intimated to all the divisions, so that the same are charged on identical basis in all the divisions.

#### 20. Internal Audit :

The internal audit system is inadequate. No internal audit was carried out during the year. However, internal audit of the accounts for the year 1978-79 was conducted in the year 1982, which was virtually of no use. Moreover, the discrepancies found during the course of internal audit are yet to be settled.

In our opinion, the internal audit system needs to be strengthened and it should be conducted during the year on continuous basis with proper follow up action also.

For AGGARWAL RAJIV & ASSOCIATES  
CHARTERED ACCOUNTANTS  
Sd/-  
RAJIV AGGARWAL,  
Partner.

CHANDIGARH:  
Dated 6th April, 1984

## HIMACHAL PRADESH HOUSING BOARD

## BALANCE SHEET AS AT 31ST MARCH, 1979

As at 31-3-78	Liabilities	Schedule	As at 31-3-79	As at 31-3-78	Assets	Schedule	As at 31-3-79
Amount Rs. P.			Amount Rs. P.	Amount Rs. P.			Amount Rs. P.
3,30,446.20	Capital Fund		—	52,93,115.90	Fixed Assets	'A'	52,68,663.65
17,72,500.00	Reserves and Supplies	'C'	4,57,752.00	3,47,33,781.23	Current Assets	'B'	4,05,81,153.20
1,23,98,978.00	Secured loans	'D'	1,02,82,978	—	Loans & Advances		
2,02,45,595.00	Unsecured Loans from Government of Himachal Pradesh.		2,66,61,353.00		Profit and Loss Account.		
				Net loss for the year	13,09,466.92		
				Less: Surplus as per last Balance Sheet	3,30,446.20		9,79,020.72
52,79,377.22	Current Liabilities and Provisions 'E'		94,26,754.57				
	Notes on Accounts 'F'						
4,00,26,896.42	Total		4,68,28,837.57	4,00,26,896.42	Total		4,68,28,837.57

Sd/-  
Chief Accounts Officer  
CHANDIGARH :  
Dated 6th April, 1984

Sd/-  
Secretary-cum-Chief Engineer  
In terms of our report of even date annexed.

Sd/-  
Chairman.  
AGGARWAL RAJIV & ASSOCIATES  
CHARTERED ACCOUNTANTS

(Seal)

Sd/-  
RAJIV AGGARWAL,  
Partner.

## HIMACHAL PRADESH HOUSING BOARD, SHIMLA

## PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1979

For the year ended 31-3-78	Particulars	For the year ended 31-3-79	For the year ended 31-3-78	Particulars	For the year ended 31-3-79
Amount Rs. P.		Rs. P.	Amount Rs. P.		Rs. P.
1	2	3	1	2	3
	To manufacturing Expenses :			By Sales :	
	Raw material consumed :			Finished Goods	3,82,470.20
	Clay	54,457.84	5,049.50	Forms	6,337.80
			2,337.00	Lay out maps	1,761.50
	Others	57,737.70	4,910.50	Lease Deed Forms	3,385.00
	Wages	1,16,551.87			3,93,954.50
	Power & Fuel	3,77,827.49	5,06,062.22	Agency Commission	
	Labour Charges	27,471.75		on Deposit works	6,61,836.74
	Excise duty	18,324.18	18,371.24	Interest on Bank deposits	37,715.34
	Royalty	6,158.55	1,085.57	Royalty Charges	7,513.02
	Lease money, Repair & Maintenance	7,533.75	11,305.00	Lease Rent	30,321.80
	Tools & Plant	3,335.27	6,070.00	Maps Approval Fees	6,230.00
	Misc. expenses	3,677.04	—	Forfeiture/Deduction of	
				Admn. charges on deposits	1,42,401.61
	To Admn. Expenses	6,73,075.44	66,588.83	Water charges	1,28,024.72
13,73,088.27	Salaries	15,67,917.25	—	Water connection fees	18,275.00
				Penal Interest on delayed payments.	23,920.66
92,169.54	Leave Salary & Pension Contribution	65,499.70	49,281.59	Income of Veh/Machinery	37,331.70
	Leave Travel Expenses	4,701.80	2,31,128.85	Misc. Receipts	73,886.83
5,913.12	Uniform & Liveries	8,769.54	2,539.80	Difference in Trial Balance	799.10
			—	By closing stocks :	
				Finished Goods	4,872.00
				Semi-Finished Goods	30,958.00
			1,24,369.57	Net loss transferred to balance sheet.	35,830.00
					13,09,466.92

1	2	3	1	2	3
15,869.16	Medical Reimbursement	19,896.66			
49,763.93	Travelling & Convey- ance.	67,656.87			
25,440.67	Printing & Stationery	38,928.19			
8,722.57	Hot & Cold weather charges.	12,784.06			
	Repair & Maintenance:				
3,478.40	Buildings	17,306.47			
6,818.90	Tools & Plant	48,154.84			
—	Others	544.50			
35,025.51	Vehicles running & maintenance	1,09,143.45			
46,686.55	Postages & Telegrams & Telephones	75,093.24			
4,226.57	Electricity & Water charges	12,343.71			
2,193.10	Advertisements	1,571.10			
1,478.29	Entertainment	1,093.61			
3,000.00	Auditor's Remuneration	6,000.00			
652.00	Rent Office Buildings	988.00			
1,270.05	Newspapers & Periodi- cals	109.80			
11,890.26	Misc. Expenses	13,961.16			
16,87,686.89		20,72,433.95			
1,68,083.64	Less allocated to works	5,45,920.22	15,26,513.73		
9,19,603.25					
	To Interest on Loans	1,25,505.00			
94,058.42	" Depreciation	3,91,583.06			
15,408.00	" Provision for C.P. Fund:				
	Employees Share	27,953.00			
	Interest	6,000.00	33,953.00		
—	" Adjustment pertain- ing to earlier years.	1,56,877.71			
10,29,069.67	Total Rs.	29,07,507.94	10,29,069.67	Total	Rs. 29,07,507.94

Sd/-  
Chief Accounts Officer

Sd/-  
Secretary-cum-Chief-Engineer

Sd/-  
Chairman.

In terms of our report of even date annexed.

CITANDIGARH;;  
Dated 6th April, 1984

For AGGARWAL RAJIV & ASSOCIATES  
CHARTERED ACCOUNTANTS.  
Sd/-  
RAJIV AGGARWAL,  
Partner.

(Seal)



AGGARWAL RAJIV & ASSOCIATES  
CHARTERED ACCOUNTANTS

HEMACHAL PRADESH HOUSING BOARD, SHIMLA  
FIXED ASSETS

SCHEDULE A

(Forming part of the Balance Sheet as at 31st March, 1979)

Particulars	Gross Block			Depreciation		Net Block			
	Cost as on 1-4-78	Additions during the year	Adjustments	Cost as on 31-3-79	Depreciation upto 31-3-78	For the year	Depreciation upto 31-3-79	W.D.V. as on 31-3-79	W.D.V. as on 31-3-78
Plant and Machinery	...	13,005.98	(+25,49,158.84	23,62,164.82	—	1,92,162.37	1,92,162.37	23,70,002.45	—
Rail Lines and Tipping Wagons	...	5,503.95	(+75,832.14	81,336.09	—	6,100.21	6,100.21	75,235.88	—
Tools and Plant	...	50,555.58	—	60,365.34	23,622.75	6,061.21	31,683.96	28,681.38	24,932.83
Furniture and Fixtures	...	91,656.87	—	1,06,052.35	30,266.73	7,578.57	37,845.30	68,207.05	61,350.14
Office Equipment	...	80,774.41	—	91,052.11	31,363.25	8,953.33	40,316.56	50,735.55	49,411.18
Electrical Installation	...	284.80	—	284.80	102.53	36.57	139.10	145.70	182.27
Trucks	...	2,64,924.67	—	2,64,924.67	1,57,411.55	21,502.63	1,78,914.18	86,010.49	1,07,513.12
Jeeps and Cars	...	1,32,619.82	—	1,32,619.82	66,536.42	13,216.68	79,753.10	52,866.72	66,083.40
Road Rollers	...	1,37,965.00	—	1,37,965.00	49,667.40	17,659.52	67,326.92	70,638.08	88,297.60
Scooters	...	20,654.67	—	20,654.67	9,674.79	2,195.97	11,870.76	8,783.91	10,979.88
Bicycle	...	347.75	—	347.75	125.19	44.51	169.70	178.05	222.56
Drawing, Survey and Scientific Instruments	...	39,966.49	—	40,065.09	17,375.56	3,403.43	23,778.99	19,286.10	22,590.03
Laboratory and other equipment	...	...	(+93,066.71	93,066.71	—	13,960.00	13,960.00	79,106.71	—
Books	...	3,185.60	—	3,913.85	497.34	341.65	838.99	3,074.86	2,688.26
Crockery and Cutlery	...	1,025.69	—	1,025.69	460.91	225.91	686.82	338.87	564.78
Civil Works	...	—	1,46,471.52	22,86,672.07	—	91,466.89	91,466.89	21,95,205.18	—
E. W. S. Quarters	...	—	1,66,840.28	1,66,840.28	—	6,673.61	6,673.61	1,60,166.67	—
Sub-Total	...	8,23,961.35	3,67,131.52	(+48,58,258.24	60,49,351.11	3,89,104.40	3,91,583.06	7,80,687.46	4,34,856.95
Capital Work in Progress	...	48,58,258.24	—	(-48,58,258.24	—	—	—	—	48,58,258.24
Total	...	56,82,219.59	3,67,131.52	—	60,49,351.11	3,89,104.40	3,91,583.06	7,80,687.46	52,68,663.65
Previous Year	...	47,30,368.26	9,51,851.33	—	56,82,219.59	2,95,045.98	94,058	3,89,104.40	52,93,115.19
								4,35,322.28	

Sd/-  
Chief Accounts Officer.

Sd/-  
Secretary-cum-Chief Engineer.

Sd/-  
Chairman.

**AGGARWAL RAJIV & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**
**SCHEDULE-B****HIMACHAL PRADESH HOUSING BOARD, SHIMLA****CURRENT ASSETS, LOANS & ADVANCES**

(Forming part of the Balance Sheet as at 31st March, 1979)

As at 31-3-78	Particulars	As at 31-3-79
Amount Rs. P.		Amount Rs. P.
<b>A. CURRENT ASSETS:</b>		
3,05,81,753.24	Work-in-progress on various Housing Schemes & Buildings.	4,34,18,947.90
93,49,772.34	Less: Amounts received from allottees on account of instalments of principal & interest.	1,67,90,966.90
2,12,31,980.90		2,66,27,981.00
18,92,309.39	Stocks-in-hand (Taken, valued & certified by the Management):	
—	Material for works at site	14,25,602.62
—	Finished Goods (Bricks) (At realisable value)	4,872.00
—	Semi-finished goods (At realisable value)	30,958.00
—	Raw Materials (At cost)	68,320.72
—	Stores & Spares (At cost)	1,34,264.38
5,945.08	Stationery in hand	6,198.72
	Sundry Debtors	16,70,216.44
	Cash & Bank Balances:	71,494.39
20,317.93	Cash-in-hand	24,143.27
149.80	Postage-in-hand	35.40
	Balances with Scheduled Banks:	
38,10,477.10	In Current Accounts	60,50,019.83
2,98,544.68	In Savings Accounts	9,82,805.53
25,000.00	In Fixed Deposits	10,58,974.17
	Balance in Post Office Savings Account	80,91,799.53
	Remittance-in-transit	50,000.00
		4,00,000.00
<b>B. LOANS &amp; ADVANCES:</b>		
39,925.01	Security Deposits	5,931.50
28,448.86	Staff Advances	83,680.24
5,03,455.76	Recoverable on account of deposit works	12,47,787.27
—	Pre-paid excise duty	675.82
—	Interest receivable	552.24
63,75,361.14	Miscellaneous Advance	20,66,885.10
5,01,865.58	Cash Settlement Suspense Account (To be adjusted)	2,39,971.00
		1,22,11,461.37
3,47,33,781.23	<b>Total</b>	<b>Rs. 4,05,81,153.20</b>

CHANDIGARH  
Dated 6/4/84.

Sd-  
Chief Accounts Officer

Sd/-  
Secretary-cum-Chief Engineer

Sd/-  
Chairman.

**AGGARWAL RAJIV & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**
**SCHEDULE—C****HIMACHAL PRADESH HOUSING BOARD, SHIMLA****RESERVES AND SURPLUS**

(Forming part of the Balance Sheet as at 31st March, 1979)

As at 31-3-78	Particulars	As at 31-3-79
Amount Rs. P.		Amount Rs. P.
13,65,000.00	From Department of Industries for Industrial Township at Parwanoo	29,77,287.30
	Less adjusted	29,77,035.30
		252.00
3,82,500.00	From Department of Industries for Paonta Factory	3,97,500.00
25,000.00	From Department of Industries for EWS Houses at Paonta Sahib	60,000.00
17,72,500.00	<b>Total</b>	<b>Rs. 4,57,752.00</b>

## SCHEDULE—D

## SECURED LOANS

(Forming part of the Balance Sheet as at 31st March, 1979)

As at 31-3-78	Particulars	As at 31-3-79
Amount Rs. P.		Amount Rs. P.
21,00,000.00	Union Bank of India, Shimla (against State Govt. Guarantee)	19,00,000.00
22,00,000.00	United Commercial Bank, Nigam Vihar, Shimla (against State Government Guarantee).	18,50,000.00
80,98,978.00	Housing & Urban Development Corporation, New Delhi (against equitable mortgage/State Government Guarantee).	65,32,978.00
<u>1,23,98,978.00</u>		<u>1,02,82,978.00</u>

CHANDIGARH:  
Dated 6th April, 1984.

Sd/-  
Chief Accounts Officer.

Sd/-  
Secretary-cum-Chief Engineer.

Sd/-  
Chairman.

AGGARWAL RAJIV & ASSOCIATES

CHARTERED ACCOUNTANTS

## SCHEDULE—E

## HIMACHAL PRADESH HOUSING BOARD, SHIMLA

## CURRENT LIABILITIES &amp; PROVISIONS

(Forming part of the Balance Sheet as at 31st March, 1979)

As at 31-3-78	Particulars	As at 31-3-79
Amount Rs. P.		Amount Rs. P.
	Advance payments against deposit works:	
16,03,111.74	From State Government (Seed Money)	25,00,000.00
8,36,941.80	From other departments	14,25,802.89
54,350.00	Initial Deposits/Earnest Money from allottees	39,25,802.89
4,80,283.85	Security—Water Connections	13,52,826.80
14,25,642.87	Earnest Money & Security Deposits	65,465.00
1,28,901.07	Material Purchase Account	6,12,222.67
—	Sundry Creditors	12,51,113.81
—	Advance from customers	1,07,333.10
24,135.90	Other advances	1,22,005.76
3,29,800.34	Expenses payable	55,846.53
2,57,720.93	Interest payable	90,959.58
1,38,488.72	Other liabilities	12,94,284.60
	Contributory Provident Fund	3,34,974.57
<u>52,79,377.22</u>	<b>TOTAL</b>	<u>94,26,754.57</u>

Sd/-  
Chief Accounts Officer.

Sd/-  
Secretary-cum-Chief Engineer.

Sd/-  
Chairman.

## SCHEDULE—F

## NOTES ON ACCOUNTS

(Forming part of the Balance Sheet as at 31st March, 1979)

- During the year, the indirect administrative expenditure has been allocated to works/schemes on the basis of 10% of the direct expenditure incurred on the respective works/schemes during the year. Similarly, agency commission has been charged on all the deposit works at the rate of 10% of the expenditure incurred during the year.
- Previous year figures have been re-grouped/re-classified wherever necessary to make them comparable with the current year figures.

3. Capital work-in-progress of Rs. 48,38,258.24 has been allocated to respective assets during the year since the Paonta Brick Kiln Factory had commenced production on 1st April, 1978.
4. Depreciation on civil works Paonta Sahib and Plant & Machinery, rail lines, tipping wagons at Paonta Factory has been charged at the rate of 4% and 7.5% respectively.
5. Balance of Sundry Debtors, Sundry Creditors and Loans & Advances are subject to confirmation.
6. Work-in-progress amounting to Rs. 4,34,18,947.90 represents the total expenditure incurred on various schemes/works upto the close of the year. A sum of Rs. 1,67,90,966.90 has been deducted from it on account of amount received from allottees. This amount includes the interest element also.
7. The total amount of interest paid on loans during the year amounting to Rs. 13,97,650.66 has been capitalised and charged to schemes/works on the basis of expenditure incurred on individual scheme/work during the year.
8. No quantitative details for material for works at site could be prepared and the value has been taken as per financial ledger.
9. The finished goods and semi-finished goods has been valued at realisable value whereas raw materials and stores and spares have been valued at cost.
10. There is a difference in Trial Balance of Rs. 799.10 which has been adjusted in the Profit & Loss Account.
11. Cash Settlement Suspense Account of Rs. 2,39,971.00 represents the difference in inter-unit transactions on account of stock transfers which is still to be adjusted.
12. A sum of Rs. 29,77,287.30 had been received from the Department of Industries, as subsidy for Industrial Township at Parwanoo. A sum of Rs. 29,77,035.30 had been adjusted by allotment of Industrial Plots to public leaving a balance of Rs. 252.00 only which shall be adjusted in the subsequent years.
13. A sum of Rs. 25.00 lacs has been received from the State Government as Seed Money for the Government Employees Rental Housing Scheme which has been treated as advance payment against deposit works.
14. A sum of Rs. 5,53,631.96 has been paid as advance for acquisition of land at Una, Hamirpur and Solan. Though the land has been duly acquired, but no adjustment of the same has been made in the books of accounts.
15. A sum of Rs. 23,420.49 represents the imprests with Executive Engineers at Shimla and Dharamshala Divisions which is pending adjustment.
16. A sum of Rs. 12,51,113.81 in the Material Purchase Account represents the amounts payable to Suppliers at the close of the year and value of inter-unit stock transfers credited by the receiving units.
17. Expenses payable includes a sum of Rs. 19,416.30 (debit) on account of salary payable which is subject to reconciliation and adjustments).
18. Other liabilities includes a sum of Rs. 2,39,152.76 on account of rent of Nigam Vihar Building which is to be adjusted against the cost of building chargeable from the co-owners.
19. Provision for Contributory Provident Fund for Rs. 27,953.00 towards Employer's contribution and Rs. 6,000/- towards interest has been made.
20. Adjustments relating to earlier years amounting to Rs. 1,56,877.71 is on account of the following:—

- (a) Shimla Division Rs. 98,902.24. It includes a sum of Rs. 49,917.75 and Rs. 46,479.77 for the years 1975-76 and 1976-77 respectively on account of out-turn of vehicles which was debited to Miscellaneous Advances and credited to Running & Maintenance of vehicles in the respective years at the Head Office without any corresponding entry at the Division. The same has been adjusted in the current year.

It also includes a sum of Rs. 2,504.72 for the year 1973-74 on account of adjustment regarding Material Purchase Account.

- (b) Parwanoo Division Rs. 22,444.35. This amount pertains to the year 1976-77 on account of out-turn of vehicles which was debited to "Miscellaneous Advances" and credited to "Running and Maintenance of Vehicles" at the Head Office without any corresponding entry at the Division. The same has been adjusted in the current year.
- (c) Paonta Factory Rs. 35,531.12. This amount represents the credit balance of "Miscellaneous Advances" which was wrongly treated as "Miscellaneous Receipts" in the year 1976-77. The same has now been adjusted.

21. In the opinion of the Management the value on realisation of Current Assets, Loans & Advances, if realised in the ordinary course of business will not be less than that stated in the Balance Sheet and all known liabilities have been provided.
22. Capital Fund of Rs. 3,30,446.20 as at 31st March, 1978 represented surplus of income over expenditure in the earlier years. Since, during the year there was a loss to the tune of Rs. 13,09,466.92, the balance in Capital Fund Account has been adjusted from the loss for the year.

Sd/-  
Chief Accounts Officer.

Sd/-  
Secretary-cum-Chief Engineer.

Sd/-  
Chairman.

SEAL

AGGARWAL RAJIV & ASSOCIATES  
CHARTERED ACCOUNTANTS

To—  
The Members,  
Himachal Pradesh Housing Board,  
SHIMLA.

Dear Sirs,

We have examined the attached Balance Sheet of Himachal Pradesh Housing Board, Shimla, as at 31st March, 1980 and the annexed Profit & Loss Account for the year ended on that date with the books of accounts maintained at Head Office and Divisional Offices as incorporated therein and subject to the observations in Annexure-I, we report that:—

- (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the audit.
- (b) In our opinion proper books of accounts have been kept as far as appears from our examination of books and the above mentioned accounts are in agreement therewith.

(c) In our opinion and to the best of information and according to the explanations given to us, the accounts give :

(i) In case of Balance Sheet, a true and fair view of the state of affairs of the Board as at 31st March, 1980.

(ii) In the case of Profit & Loss Account of the loss for the year ended on that date.

CHANDIGARH:

Dated 4th September, 1984

For AGGARWAL RAJIV & ASSOCIATES  
CHARTERED ACCOUNTANTS

Sd/-  
Partner.

AGGARWAL RAJIV & ASSOCIATES  
CHARTERED ACCOUNTANTS

Seal.

# ANNEXURE—I

## AUDITOR'S REPORT

### 1. Fixed Assets: Rs. 57,59,152.67

(a) The Fixed Assets Register has not been maintained and no details of Fixed Assets were made available to us for our verification. The physical verification of the Fixed Assets has also not been conducted by the Management at any stage.

(b) The basis of charging depreciation of on the following assets have not been explained to us:

#### ASSETS

Rate of Dep.

Civil works at Paonta Sahib.

4%

Plant & Machinery and Rail lines and lipping Wagons at Brick Kiln Factory, Paonta Sahib

7.5%

(c) A sum of Rs. 25,71,595.45 spent on Nigam Vihar Building, Shimla up to 31st March, 1980 has been allocated among the different co-owners. The Board's share i.e. 1/5 of the total value has been taken in the Fixed Assets as under :—

Land  
Buildings

11,547.53  
4,87,591.56

No agreement/document on the basis of which the allocation has been made was produced to us for our verification. The title deed of land have also not been produced to us.

### 2. Work-in-Progress: Rs. 3,83,24,843.58

(a) *Expenditure incurred on schemes and buildings :*

A sum of Rs. 5,97,25,614.91 has been spent by the Board on various plots, buildings and Housing Schemes up to 31st March, 1980. The aforesaid amount has been shown under "Work-in-progress" without considering the fact whether a particular scheme has been completed or not. Township/Housing Colony has been treated as one unit and the same has not been bifurcated into various schemes. The actual cost of a particular scheme has not been ascertained and the deviations, if any, from budgeted costs have also not been worked out. Moreover, even in cases where the respective schemes have completed and possession of flats/plots has been given to the allottees, the cost incurred is being shown under the head "Work-in-progress", whereas after the completion construction/development of a scheme and allotment of flats/plots to the public, the actual cost of that particular scheme should have been ascertained and shown separately as "Recoverable from the Allottees". Furthermore, the cost of various buildings constructed and owned by the Board have not been transferred to Fixed Assets, but are being shown under the head "Work-in-progress" only, except for the Nigam Vihar Building, Shimla, the cost of which has been allocated during the year under audit.

(b) *Receipts from Allottees:*

A sum of Rs. 2,14,00,771.33 representing initial deposits and instalments (principal and interest) has been received from allottees on account of various commercial plots and buildings, multi-storeyed complex at Shimla and Housing Schemes. The said amount has been deducted from the total amount of Rs. 5,97,25,614.91 spent by the Board on these upto 31st March, 1980. The initial deposits/instalments received from the allottees should have been deducted from the total amount recoverable from the allottees in respect of that particular scheme, to show the net amount recoverable from the allottees, scheme-wise. The amount of interest received from the allottees after the completion of the respective schemes should have been treated as "Revenue Receipt".

### 3. Stocks-in-Hand: Rs.30,06,591.21

No physical verification of stocks has been conducted by the Management at any stage during the year. Since the physical inventories in respect of the material for works at sites at different divisions and raw materials, finished goods and stores & spares at Paonta Sahib were not available the value of the same has been taken, as it stands in the financial ledgers as on 31st March, 1980. In the absence of any details, basis of valuation of the stocks at the close of the year and accuracy of consumption of stocks and stores could not be verified.

In our opinion, physical verification of stocks must be conducted at least once at the end of the year and stock reconciliation reports, reconciling the stock records and the financial records should be prepared. The stocks as at the end of the year should be worked out on the basis of the physical inventories and adequate adjustments should be made for shortages/excess, if any.

Stationery-in-hand amounting to Rs.4,500/- has been calculated at Head Office only and no details of stationery in-hand has been worked out, at the respective divisions.

**4. Balances with Scheduled Banks: Rs. 84,00,956.54**

(a) The Bank certificate in respect of the following accounts have not been produced to us for our verification:

State Bank of Patiala, Dharamshala, Saving a/c	Rs. 1793.72
State Bank of Patiala, Hamirpur Savings Bank a/c	Rs. 282.79

(b) There was a difference in the following bank accounts for which no explanations were given to us:

Central Bank of India, Shimla Division	Rs. 4,805.92
State Bank of India, Shimla	Rs. 3,072.69
State Bank of Patiala, Shimla	Rs. 280.00
Punjab & Sind Bank, Shimla	Rs. 20.97
Union Bank of India, Shimla	Rs. 6,598.65

(c) It has been observed that there is no system for periodical reconciliation of bank accounts. As a result of it, reconciliation statements provided to us includes huge entries outstanding in respect of earlier years which could have been very well adjusted had the reconciliation been done timely. A system for periodical reconciliation of bank accounts should be introduced, so that the required adjustments are done well in time and the balances appearing in the books of the Board reflect the correct position of the bank accounts.

(d) No provision for interest accrued on FDR (CPF) for Rs. 25,000/- with UCo Bank, Shimla has been made.

**5. Staff Advances : Rs. 1,32,155.60**

(a) *Warm Clothing Advance.*—No employee wise details in respect of the warm clothing advance of Rs. 4,783.00 at Head Office has been provided.

(b) *Pay Advance.*—No employee wise details in respect of Pay Advance amounting to Rs. 873/- at Head Office has been provided.

(c) *Miscellaneous Advances.*—No employee-wise details in respect of Miscellaneous Advances at Shimla Division and Parwanoo Division amounting to Rs. 15,604.14 and Rs. 47,450.79 respectively has been provided.

**6. Miscellaneous Advances: Rs. 36,77,871.99**

(a) *Advance for Land:*

A sum of Rs. 5,53,631.96 have been paid as advance for acquisition of land as detailed below:

Collector, Hamirpur	Rs. 2,05,799.68
Collector, Solan	Rs. 1,96,122.07
Collector, Una	Rs. 1,51,710.21

Necessary adjustments in this regard should have been made, as the land has already been acquired by the Board.

(b) *Imprest Account:* Rs. 7,66,631.17

This amount represents the imprest with Executive Engineer, Shimla Division amounting to Rs. 1,63,954.92, Dharamshala Division amounting to Rs. 53,600/- and Parwanoo Division amounting to Rs. 5,49,077.25. The same should have been adjusted at the end of the year.

**7. Cash Settlement Suspense Account: Rs. 7,73,970.45**

No details in respect of the same have been furnished. This amount represents value of stocks transferred to different units, but in respect of which no corresponding credit has been given by the receiving unit. No adequate system is being adopted for recording stock transfers from one Division to another Division, whereas the issuing unit debits the value of stock transferred to Cash Settlement Suspense Account, the receiving unit credits the same to Material Purchase Account. Thus, in the Balance Sheet the effect of stock transfers is shown by Cash Settlement Suspense Account on debit side and by Material Purchase Account on credit side. Whereas both these accounts should be adjusted against each other. A system for accounting stock transfers should be adopted so that the adjustments in respect of the same are made and these two superfluous accounts should be adjusted against each other.

**8. Initial Deposits/Earnest Money from Allottees : Rs. 22,68,187.80**

The details furnished in respect of initial deposits/earnest money received from allottees has been prepared scheme-wise, but no allottee-wise details have been furnished.

**9. Material Purchase Account : Rs. 22,81,194.32**

Parwanoo Division	Rs. 7,37,485.51
Dharamshala Division	Rs. 1,91,139.70
Shimla Division	Rs. 13,20,258.77
Paonta Factory	Rs. 32,310.34

No details in respect of the above mentioned balance have been furnished. These amounts represent the amounts payable to suppliers, as at the close of the year and the value of stocks transferred from other division. The Material Purchase Account is credited with the original cost of stocks received from the suppliers and other divisions of the Board and is debited with the payments made to the supplier/divisions. This account, as a result always leaves a credit balance.

In our opinion, the system of crediting Material Purchase Account with the value of stock received is not adequate. Instead, the party's personal account should be credited with the value of goods received and payments made to respective parties should be debited directly to parties account only. This shall give the net amount payable to the different parties, at any particular point of time, which should be treated as Sundry Creditors.

In case of inter-unit transfers, the system as enumerated in para 7 of our report, should be followed.

**10. Sundry Creditors : Rs. 1,07,046.35:**

No details in respect of Sundry Creditors has been furnished.

**11. Expenses Payable : Rs. 1,62,211.16:**

No details in respect of expenses payable has been furnished. Moreover, Rs. 69,511.64 out of the opening balance has not been adjusted during the year.

**12. Other Liabilities: Rs. 9,16,788.53:**

(a) No details in respect of the following amounts have been provided:—

Pension & Leave Salary payable	Rs. 45,890.86
G.P. Fund payable	Rs. 6,041.00
Income Tax payable	Rs. 34,068.05
Staff Advances (Cr.) Shimla Divn.	Rs. 19,020.20
Miscellaneous Deposits	Rs. 16,916.04

(b) It has also includes a sum of Rs. 3,01,648.92 on account of rent of office Building (Nigam Vihar, Shimla) which has been collected by the Board on behalf of other co-ownrs. The cost of the building has been devited to the respective co-owners during the year, and a sum of Rs. 2,26,842.56 has been shown as recoverable from the co-owners under 'Loans & Advances'. The said amount of Rs. 3,01,648.92 should have been adjusted against the amount recoverable from the co-owners.

**13. CONTRIBUTORY PROVIDENT FUND: Rs. 2,93,555.44:**

This amount represents the employees share and employer's share of the Provident Fund contributed by the employees and the Board and interest thereon. It also includes a sum of Rs. 4,837.30 on account of Bank interest on amount deposited with the Bank.

No employee-wise details in respect of individual contributions of the employees towards Provident Fund were made available. Moreover, in respect of Board's contribution towards Provident Fund, provision for a sum of Rs. 30,000.00 has been made during the year instead of calculating the actual liability towards contribution to Provident Fund. Similarly, instead of charging interest actually on the accumulations of the provident Fund of individual employees, a lump-sum provision of Rs. 11,000/- only has been made.

In the absence of any details, the amount of Provident Fund accumulations to the credit of any individual employees cannot be ascertained. Moreover, it could also not be verified whether the employee-wise accumulations shall reconcile with the total accumulations of the Provident Fund.

**14. CAPITALISATION OF INTEREST:**

Interest on Himachal Pradesh Government Loan has been capitalised on various Housing Schemes of plots, flats, and Houses and other Buildings proportionately on the basis of total expenditure incurred on the respective works/schemes during the year, whereas the same should have been capitalised on the basis of total expenditure incurred on the respective schemes/works upto the end of the year. However, interest on loans from HUDCO and Banks has been directly charged to various schemes/works for which the respective loans had been availed.

In our opinion, the interest on loans in respect of various Housing Schemes, Buildings and schemes of plots/sheds, which had completed either before the start of the year or during the year, should not be capitalised, but should be charged to revenue.

**15. ACCOUNTING SYSTEM:**

It has been observed that no proper accounting system is being adopted by the Board both at Head Office and Divisions. As a result, there are numerous adjustments lying pending since long which should have been adjusted, but could not be done for want of proper information and Co-ordination. At present, the Monthly Trial Balance are sent by the Divisions to Head Office which are again journalised at Head Office, thus duplicating the work without any material use. The maintenance of accounts should be decentralised and individual Balance sheet and Profit & Loss Account of each Division should be prepared, which should be consolidated at the year end at Head Office. For this, an Accounting Manual should be prepared and the system should be standardised so that the accounts at each Division are maintained on a similar pattern. Similarly, the proforma for Balance Sheet, Profit & Loss Account and other periodical reports should be standardised so that there is no problem at the time of consolidation.

**16. ADMINISTRATIVE CHARGES:**

It has been observed that administrative charges have been allocated to works at different percentages by different divisions. However, at the year end, necessary adjustments have been made to make it 10% of the direct cost of a particular work in all the cases. The said adjustments are yet to be carried out at Divisional levels.

In our opinion, the percentage at which the administrative charges are to be allocated to the works should be predetermined and intimated to all the divisions, so that the same are charged on identical basis in all the divisions.



**17. INTERNAL AUDIT:**

The Internal audit system is in-adequate. No internal audit was carried out during the year. However, internal audit of the accounts for the year 1979-80 was conducted in the year 1982, which was virtually of no use. Moreover, the discrepancies found during the course of internal audit are yet to be settled. In our opinion, the internal audit system needs to be strengthened and it should be conducted during the year on continuous basis with proper follow up action also.

**18. MISCELLANEOUS RECEIPTS: Rs. 1,47,102.76 :**

No details in respect of Miscellaneous Receipts amounting to Rs. 54,983.05 at Dharamshala Division has been provided.

CHANDIGARH:

*For Aggarwal Rajiv and Associates,  
Chartered Accountants.*

Sd/-  
Partner.

Dated the 4th September, 1984.

(SEAL).

AGGARWAL RAJIV & ASSOCIATES  
CHARTERED ACCOUNTANTS.

HIMACHAL PRADESH HOUSING BOARD  
BALANCE SHEET AS AT 31ST MARCH, 1980

Previous year.			Liabilities		Schedule		Current year		Previous Year		Assets		Schedule		Current Year	
Amount							Amount		Amount						Amount	
Rs.	P.	1	2	3	4	5	6	7	8	Rs.	P.	Rs.	P.	Rs.	P.	
—																
4,57,752.00			Capital Fund	—	—	52,68,663.65	Fixed Assets	A	57,59,152.67							
			Reserves & Surplus	C	32,89,700.00	4,05,81,153.20	Current Assets, Loans & Advances.	B	5,76,46,656.86							
1,02,82,978.00			Secured loans	D	89,96,906.00	9,79,020.72	Profit & Loss account as per last Balance Sheet.	9,79,020.72								
							Add—loss during the year.	4,14,513.39	13,93,534.11							
2,66,61,353.00			Unsecured loans from Government of Himachal Pradesh.		3,31,61,353.00											
94,26,754.57			Current Liabilities & provisions	E	1,93,51,384.64											
			Notes on Accounts	F												
4,68,28,837.57			Total		6,47,99,343.64	4,68,28,837.57	Total		6,47,99,343.64							

Sd/-  
Chief Accounts Officer.

Sd/-  
Secretary-cum-Chief Engineer.

In terms of our report of even date.

For Aggarwal Rajiv & Associates  
Chartered Accountants.

Sd/-  
(Rajiv Aggarwal)  
Partner.  
(Seal)

CHANDIGARH:  
Dated the 4th September, 1984

## HIMACHAL PRADESH HOUSING BOARD, SHIMLA

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1980

[illegible]

1	2	3	4	5	6
	Posts, Telegram & Telephones	88,204.19			
75,093.24	Electricity & water charge	14,542.75			
12,343.71	Legal expenses	12,533.50			
—	Advertisement	600.00			
1,571.10	Entertainment	661.02			
1,093.61	Auditors remuneration	6,000.00			
6,000.00	To Rent-Office Building	120.00			
988.00	News Papers & periodicals	1,393.50			
109.80	Misc. Expenses	9,811.56			
13,961.16					
20,24,279.11		28,12,376.73			
5,45,920.22	Less: Allocated to works	13,28,564.22	14,83,812.51		
14,78,358.89					
1,25,505.00	To Interest charges		19,418.00		
3,91,583.06	Depreciation		4,37,692.90		
	To Provision for contributory Provident Fund :—				
27,953.00	By Employees share	30,000.00			
6,000.00	Interest	11,000.00			
1,56,877.71	To adjustment relating to earlier years		41,000.00		
	To Difference in books		1,015.00		
			2,111.09		
29,07,507.94		Total	20,22,819.14	Total	26,22,819.14

Sd/-  
Chief Accounts Officer.

Sd/-  
Secretary-Cum-Chief Engineer,

Sd/-  
Chairman.

Interms of our report of even date.

For Aggarwal Rajiv & Associates,  
Chartered Accountants.

Sd/-  
(RAJIV AGGARWAL)  
Partner,  
(Seal)

CHANDIGARH:  
Dated the 4th September, 1984

AGGARWAL RAJIV & ASSOCIATES  
Chartered Accountants

SCHEDULE—A  
HIMACHAL PRADESH HOUSING BOARD SHIMLA

FIXED ASSETS

(Forming part of the Balance Sheet as at 31st March, 1980)

Particulars	Gross Block		Depreciation Block				Net Block	
	Cost as on 1-4-79	Additions during the year	Cost as on 31-3-80	Depreciation upto 31-3-79	During the year	Depreciation up to 31-3-80	W.D.V. as on 31-3-80	W.D.V. as on 31-3-79
1	2	3	4	5	6	7	8	9
Land	—	11,547.53	11,547.53	—	—	—	11,547.53	—
Building, Nigam Vihar, Shimla.	—	4,87,591.56	4,87,591.56	—	12,189.79	12,189.79	4,75,401.77	—
Civil works, Paonta Sahib.	22,86,672.07	23,385.46	23,10,057.53	91,466.89	88,743.62	1,80,210.51	21,29,847.02	21,95,205.18
F.W.S. quarters.	1,66,840.28	45,935.48	2,12,775.76	6,673.61	8,244.08	14,917.69	1,97,858.07	1,60,166.67
Plant & Machinery.	25,62,164.82	7,788.22	25,69,953.04	1,92,162.37	1,78,334.30	3,70,496.67	21,99,456.37	23,70,002.45
Rail Lines & Tipping Wagons.	81,336.09	1,123.60	82,459.69	6,100.21	5,726.96	11,827.17	70,632.52	75,235.88
Tools and Plants.	60,365.34	14,567.04	74,932.38	31,683.96	6,487.24	38,171.20	36,761.18	28,681.38
Furniture & Fixture.	1,06,052.35	6,942.83	1,12,995.18	37,845.30	7,514.97	45,360.27	67,634.91	68,207.05
Office Equipment.	91,052.11	37,750.29	1,28,802.40	40,316.56	13,272.85	53,589.41	75,212.99	50,735.55
Electrical installation.	284.80	—	284.80	139.10	29.14	168.24	116.56	145.70
Trucks	2,64,924.67	—	2,64,924.67	1,78,914.18	17,202.09	1,96,116.27	68,808.40	86,010.49
Jeeps & Cars.	1,32,619.82	1,01,417.66	2,34,037.48	79,753.10	30,856.86	1,10,609.96	1,23,427.52	52,866.72
Road Rollers.	1,37,965.00	1,89,563.00	3,27,528.00	67,326.92	52,040.21	1,19,367.13	2,08,160.87	70,638.08
Scooters	20,654.67	—	20,654.67	11,870.76	1,756.76	13,627.52	7,027.15	8,783.91
Bicycle	347.75	—	347.75	169.70	35.61	205.31	142.44	178.05
Drawing Survey & Scientific Instruments.	40,065.09	—	40,065.09	20,778.99	2,892.50	23,671.49	16,393.60	19,286.10
Laboratory & Other equipments.	93,066.71	—	93,066.71	13,960.00	11,866.00	25,826.00	67,240.71	79,106.71
Books	3,913.85	569.25	4,483.10	838.99	364.39	1,203.38	3,279.72	3,074.86
Crockery & Cutlery	1,025.69	—	1,025.59	686.82	115.53	822.35	203.34	338.87
Total	60,49,351.11	9,28,181.92	69,77,533.03	7,80,687.46	4,37,692.90	12,18,380.36	57,59,152.67	52,68,663.65
Previous year	56,82,219.59	3,67,131.52	60,49,351.11	3,89,104.40	3,91,583.06	7,80,687.46	52,68,663.65	52,93,115.19

Sd/-  
Chief Accounts Officer.

Sd/-  
Secretary cum-Chief Engineer.

Sd/-  
Chairman.

**AGGARWAL RAJIV & ASSOCIATES**  
*Chartered Accountants*
**SCHEDULE—B**
**HIMACHAL PRADESH HOUSING BOARD**  
**CURRENT ASSETS, LOANS & ADVANCES**

(Forming part of the Balance Sheet as at 31st March, 1980)

Previous year Rs. P.	Particulars	Current year Rs. P.
<b>A. CURRENT ASSETS</b>		
4,34,18,947.90	Work in progress on various Housing Schemes and Buildings	5,97,25,614.91
1,67,90,966.90	Less Amount received from allottee on account of instalments of principal and interest.	2,14,00,771.33
2,66,27,981.00		3,83,24,843.58
	Stock in hand (Taken valued and certified by the management).	
14,25,602.62	Materials for works at site	23,29,269.50
4,872.00	Finished goods (Bricks)—at realisable value	1,83,293.25
30,958.00	Semi-finished good (At realisable value)	40,652.14
68,320.72	Raw material at cost.	2,85,501.41
1,34,264.38	Stores & Spares at cost	1,63,374.91
6,198.72	Stationery in hand	4,500.00
71,494.39	Sundry Debtors	30,06,591.21
	Cash and Bank Balances	2,16,853.84
24,143.27	Cash in hand	62,268.23
35.40	Postage in hand	141.36
	Balances with Scheduled Banks	
60,50,019.83	In Current accounts	73,83,004.24
9,82,805.53	In Savings accounts	2,80,338.75
10,58,974.17	In Fixed deposits	7,37,613.55
		84,00,956.54
50,000.00	Balance in Post Office Saving A/C	—
4,000.000	Remittance in transit	1,00,000.00
<b>B. LOANS &amp; ADVANCES</b>		
	— Recoverable from co-owners of Multi-storey Building, Nigam Vihar.	2,26,842.56
5,931.50	Security Deposits	5,983.50
83,680.24	Staff Advances	1,29,155.07
12,47,787.27	Recoverable on account of deposit works	27,04,521.43
675.82	Prepaid Excise duty	537.55
	— Prepaid expenses	75.00
552.24	Interest receivable	16,044.55
20,66,885.10	Misc. Advances	36,77,871.99
2,39,971.00	Cash settlement suspense account	7,73,970.45
4,05,31,153.20		Total
		5,76,46,656.86

Sd/-  
Chief Accounts Officer.Sd/-  
Secretary-cum-Chief Engineer..Sd/-  
Chairman.
**AGGARWAL RAJIV & ASSOCIATES**  
*Chartered Accountants*
**SCHEDULE—C**
**HIMACHAL PRADESH HOUSING BOARD SHIMLA**  
**(RESERVES AND SURPLUS)**

(Forming part of the Balance Sheet as at 31st March, 1980)

Previous year Amount Rs. P.	Particulars	Current year Amount Rs. P.
1	2	3
<b>SUBSIDIES</b>		
29,77,287.30	From Department of Industries for Industrial Township.	
29,77,035.30	Less—Adj. sted	
252.00		
3,97,500.00	From Department of Industries for Paonta Factory	3,97,500.00
60,000.00	From Department of Industries for EWS Houses at Paonta Sahib	60,000.00

1	2	3
	<b>GRANT-IN-AID</b>	
	— From Department of Industries for development of Industrial Township Parwanoo and Augmentation of water supply.	26,32,200.00
	— From National Building Organisation	2,00,000.00
4,57,752.00		32,89,700.00

**SCHEDULE—D**

**SECURED LOANS**

(Forming part of the Balance Sheet as at 31st March, 1980)

19,00,000.00	Union Bank of India, Shimla.	
	(Against State Govt. Guarantee)	16,00,000.00
18,50,000.00	United Commercial Bank Nigam Vihar, Shimla.	
	(Against State Govt. Guarantee).	16,50,000.00
65,32,978.00	Housing & Urban Development Corpn. New Delhi (Against equitable mortgage State Govt. Guarantee).	57,46,906.00
1,02,82,978.00		89,96,906.00

Sd/-  
Chief Accounts Officer.

Sd/-  
Secretary-cum-Chief Engineer.

Sd/-  
Chairman.

AGGARWAL RAJIV & ASSOCIATES  
Chartered Accountant

**SCHEDULE—E**

**HIMACHAL PRADESH HOUSING BOARD SHIMLA**

**CURRENT LIABILITIES AND PROVISIONS**

(Forming part of the Balance Sheet as at 31st March, 1980)

Previous year Amount Rs. P.	Particulars	Current year amount Rs. P.
	Advance payments against deposit works:	
25,00,000.00	From State Govt. (Seed Money)	70,00,000.00
—	Less expenditure incurred	1,00,281.04
14,25,802.89	From other departments	68,99,718.96
13,52,826.80	Initial Deposits/Earnest Money from allottees	19,18,033.27
65,465.00	Securities—water connection	22,68,187.80
6,12,222.67	Earnest Money & Security Deposits	84,930.00
12,51,113.81	Material Purchase Account	8,88,240.50
1,07,333.10	Sundry Creditors	22,81,194.32
1,22,005.76	Advances from customers	1,07,046.35
90,959.58	Expenses payable	826.31
12,94,284.60	Interest payable	1,62,211.16
3,90,821.10	Other Liabilities	35,30,652.00
2,13,919.26	Contributory Provident Fund	9,16,788.53
94,26,754.57		2,93,555.44
		1,93,51,384.64

Sd/-  
Chief Accounts Officer.

Sd/-  
Secretary-cum-Chief Engineer.

Sd/-  
Chairman.

**SCHEDULE 'F'**

**NOTE ON ACCOUNTS:**

(Forming part of the Balance Sheet as at 31st March, 1980)

- During the year, the indirect administrative expenditure has been allocated to works/schemes on the basis of 10% of the direct expenditure incurred on the respective works/schemes during the year.

Similarly, agency commission has been charged on all the deposit works at the rate of 10% of the expenditure incurred during the year.

- Previous year figures have been re-grouped/re-classified wherever necessary to make them comparable with the current year figures.

- During the year the cost of Multi storied Buildings Nigam Vihar Shimla, included work-in progress in earlier year, amounting to Rs. 25,71,595.45 has been debited to the co-owners. One fifth value of land and building, being the share of the Board, has been debited to land Rs. 11,547.53 and Building Rs. 4,87,591.56. A sum of Rs. 15,180.00 received from H.P. S.E.B. on account of the value of Transformer room has been adjusted in the cost of buildings.

4. Depreciation on civil works Paonta Sahib and Plant and Machinery, rail lines, tipping wagons at Paonta Factory has been charged at the rate of 4% and 7.5% respectively.
5. Balance of Sundry Debtors, Sundry Creditors and Loans and Advances are subject to confirmation.
6. Work-in-progress amount to Rs. 5,97,25,614.91 represents the total expenditure incurred on various schemes/works up to close of the year. A sum of Rs. 2,00,14,771.33 has been deducted from it on account of amount received from allottees. This amount includes the interest element also.
7. The total amount of interest paid on loans during the year amounting to Rs. 22,45,066.00 has been capitalised and charged to schemes/works on the basis of expenditure incurred on individual scheme/work during the year.
8. No quantitative details for materials for works at site, stock of raw materials, finished goods and semi-finished goods could be prepared and the value of the same has been taken as per the financial ledger.
9. A sum of Rs. 12,00,000 had been received from the Department of Industries, as Subsidy for Industrial Township at Parwanoo. A sum of Rs. 12,01,311.90 had been adjusted by allotment of Industrial Plots to public. After adjusting the last year's balance of Rs. 252 also, the debit balance of Rs. 1,059.90 has been taken in Miscellaneous Advances.
10. There is a difference in Trial Balance of Rs. 2,111.09 which has been adjusted in the Profit and Loss Accounts.
11. Cash Settlement Suspense Account of Rs. 7,73,970.45 represents the difference in inter unit transactions on account of stock transfers which is still to be adjusted.
12. A sum of Rs. 45.00 lacs has been received during the year from the State Government as Seed Money for Government Employees Rental Housing Scheme. The total amount of Rs. 70.00 lacs received as such up to 31st March, 1980 has been treated as advance payment against deposit works.
13. A sum of Rs. 7,66,632.17 represents the impress with Executive Engineers, Shimla Parwanoo, Dharamshala Division, which are pending adjustment.
14. A sum of Rs. 5,53,631.96 had been paid as advance for acquisition of land at Una, Hamirpur and Solan. Though the land has been duly acquired, but no adjustment of the same has been made in the books of accounts.
15. Other liabilities includes a sum of Rs. 3,01,648.92 on account of Rent of Nigam Vihar Building. The same is to be adjusted against the cost of building recoverable from the co-owners.
16. A sum of Rs. 22,81,194.32 in the material purchases Account represents the amounts payable to suppliers at the close of the year and value of inter unit stock transfers credited by the receiving units.
17. A sum of Rs. 1,015.00 was received in 1976-77 on account of instalments, but was credited to Development charges Account and charged to Profit & Loss Account. The same has been credited to Instalments received account in the current year and debited to adjustments pertaining to earlier years.
18. Provision for Contributory Provident Fund for Rs. 30,000.00 towards Employee's contribution and Rs. 11,000.00 towards interest has been made.
19. In the opinion of the Management the value of realisation of Current Assets Loans & Advances, if realised in the ordinary course of business will not be less than that stated in the balance Sheet and all known liabilities have been provided.

Sd/-  
Chief Accounts Officer.

Sd/-  
Secretary-cum-Chief Engineer.

Sd/-  
Chairman.

इशतहार

व अदालत श्री ए० के० पन्त, कुलैक्टर ठियोग, जिला शिमला

उनवान मुकद्दमा श्री लायक राम पुत्र रगीया, स० लांगना, परगना धार, तहसील ठियोग, आदी ।

बनाम

श्री मुन्दर लाल पुत्र दौलत राम व वानो पत्नि रती राम, लांगना  
विषय:—ग्रपील जर धारा 14 हि० प्र० लैण्ड रेवेन्यू ऐक्ट ।

उपरोक्त उनवान वाला में फीक दोयम नं० 2 श्रीमती वानो पत्नि

रती राम, सकना लांगना, परगना धार, तहसील ठियोग को कई बार समनात जारी किये गये हैं । परन्तु इनकी तामील हसब जाब्ता साधारण तरीका से नहीं हो रही है जिससे इस अदालत को पूर्ण विश्वास हो चुका है कि उपरोक्त फीक दोयम की तामील साधारण ढंग से नहीं हो सकती व होनी असम्भव है ।

अतः उपरोक्त फीक दोयम को इस इशतहार द्वारा सूचित किया जाता है कि वह असालतन व कालतन मिति 10-4-85 को इस अदालत में समय 10 बजे प्रातः उपस्थित हो कर पैरवी मुकद्दमा करे, अन्यथा एक तरफा कार्यवाही अमल में लाई जावेगी ।

तिथि: 13-3-85.

मोहर ।

ए० के० पन्त,  
कुलैक्टर ठियोग ।

**भाग 6—भारतीय राजपत्र इत्यादि में से पुनः प्रकाशन**

शून्य

**भाग 7—भारतीय निर्वाचन आयोग (Election Commission of India) की वैधानिक अधिसूचनाएं तथा अन्य निर्वाचन सम्बन्धी अधिसूचनाएं**

शून्य

अनुपूरक

शून्य



## PUBLIC WORKS DEPARTMENT

## NOTIFICATIONS

Whereas it appears to the Governor, Himachal Pradesh that land is likely to be required to be taken by the Government at public expenses for a public purpose namely\*, it is hereby notified that land in the locality described below is likely to be acquired for the said\* purpose.

This notification is made under the provision of section 4 of the amendment Land Acquisition Act, 1894 to all whom it may concern.

In exercise of the powers conferred by the aforesaid section, the Governor of Himachal Pradesh is pleased to authorise the officers for the time being engaged in the undertaking with their servants and workmen to enter upon and survey any land in the locality and do all other acts required or permitted by that section.

Any person interested, who has any objection to the acquisition of said land in the locality may, within 30 days of the publication of this notification, file an objection in writing before the Collector, Himachal Pradesh P.W.D., Kangra.

\*Construction of approaches to Grail Khad No. II Bridge on Pathankot-Chakki Mandi road in km. 34/0.

No SEIX/WSI/JSR-4-2566-70.

Nurpur, the 25th March, 1985.

## SPECIFICATION

District: KANGRA Tehsil: NURPUR

Village	Mohal	Khasra No.	Area in hect.		
1	2	3	3	4	5
BHADWAR KHAJJIAN		80/2	0	04	86
		81/1	0	04	50
		62/1	0	07	78
		63/1	0	01	24
	Kitta ..	4	0	18	38
-do-	NAGA DA- PAIL	9/1	0	05	00
	G. Total ...	5	0	23	38

\*Construction of approaches to Khrijian Khad Bridge on Pathankot-Chakki-Mandi road in km. 34/316.

No. SE-IX/WSI/JSR-4/85-2571-75.

Nurpur, the 25th March, 1985.

BHADWAR KALERA		41/1	0	01	69
		39/1	0	00	20
	Kitta ..	2	0	01	89
-do-	KHAJJIAN	56/1	0	01	62
		57/1	0	03	85
		80/1	0	07	31
	Kitta ...	3	0	12	78
G. Total ..		5	0	14	67

Whereas it appears to the Governor of the Himachal Pradesh that land is likely to be required by the Government at the public expenses for a public purpose\* it is hereby declared that the land described in the specification below is required for the said\* purpose.

This notification is made under the provisions of section 6 of the Land Acquisition Act, 1894 amended Act 68 of 1984 to all whom it may concern and under

## PART II

the provisions of section 7 of the said Act, the land acquisition Collector, H.P.P.W.D. Kangra is hereby directed to take orders for the acquisition of the said land.

A Plan of the land can be inspected in the office of the Land Acquisition Collector, H.P.P.W.D. Kangra.

\*Construction of Mukerian-Talwara-Nurpur-Chakki Dhar Road km. 47/895 to 52/600.

No. SEIX/WSI/JSR-4/85-2556-60.

Nurpur, the 25th March, 1985.

## SPECIFICATION

District: KANGRA

Tehsil: NURPUR

Tikka/Mauza	Khasra No.	Area K. M.	
1	2	3	4
JACHH	516/1	7	01
	516/2	9	13
	516/3	7	00
	517/1	19	11
	517/2	9	18
Kitta ..	5	53	03
BARL	613/5	0	01
	613/6	0	01
	613/7	0	02
	613/8	0	03
	621/1	0	15
	622/1	0	12
	623/1	0	16
	623/2	0	06
	627/1	0	02
	628/1	0	12
	629/1	1	05
	630/1	0	06
	631	3	08
	632/1	0	06
	633/1	0	06
	634/1	5	14
	635/1	0	13
	645/1	0	18
	653/1	7	13
	652/1	0	12
	654/1	0	11
	655/1	0	03
	656/1	0	15
	658/1	1	13
	660/1	0	02
	661/1	0	14
	662/1	0	01
	664/1	0	04
	663/1	8	09
	665/1	31	11
Kitta ..	30	63	14
GAIN LAGORE	873/1	14	14
	874/1	7	16
	874/2	0	04
	875/1	1	04
	882/1	38	11
	885/1	14	14
	887/1	9	15
	888/1	12	09
	1000/893/1	1	17
Kitta ..	9	101	04
SANERA KOPRA	74/1	11	13
	76/1	30	10
	81/1	24	17
Kitta ..	3	67	00
Total Kitta ..	47	290	01

\* Construction of Mukerian-Talwara-Nurpur-Chakki-Dhur Road km. 52/600 to 56/135.

No. SE-IX/WSI/JSR-4/85-2561-65.

Nurpur, the 25th March, 1985.

### SPECIFICATION

District : KANGRA

Tehsil : NURPUR

Tikka Mauza Khalsa No. Area in Hect.

1	2	3	4
BHATKA	KOPRA	373.1/1	0 03 99
		373/1	0 00 43
		374	0 04 65
		376	0 00 36
		377	0 03 30
		378	0 02 26
		379	0 02 81
		381/1	0 03 76
		381/3	0 07 07
		382	0 02 15
		383/1	0 00 56
		369/1	0 09 34
		389/1	0 01 73
		414/1	0 04 55
		415	0 01 58
		416/1	0 01 86
		417/1	0 01 36
		417/1/E	0 01 72
		418	0 04 47
		419	0 02 76
		420	0 00 44
		421	0 01 35
		422	0 00 24
		423/1	0 00 88
		424/1	0 03 89
		438/1	0 00 38
		440/1	0 00 30
		441	0 00 64
		442	0 04 54
		443	0 03 83
		444	0 00 80
		445	0 00 50
		446	0 00 32
		447	0 00 69
		448	0 00 32
		449	0 00 08
		450	0 00 24
		451	0 01 08
		452	0 00 42
		453	0 00 82
		454	0 00 81
		455	0 00 63
		456	0 00 36
		459	0 00 86
		463	0 02 37
		464	0 03 29
		469	0 01 69
		468/1	0 04 12
		470	0 00 78
		471/1	0 01 76
		860/1	0 01 32
		802	0 01 59
		803	0 01 41
		804/1	0 00 43
		805/1	0 00 93
		981/1	0 00 98
		980/1	0 00 80
		986/1	0 02 43
		991/1	0 00 63
		993	0 01 68
		994/1	0 02 26
		979	0 00 62
		995	0 00 38
		996	0 01 32
		997	0 00 92
		998	0 00 82
		999	0 02 33
		1000	0 00 49
		1001	0 00 70
		1002	0 00 54
		1004/1	0 00 67
		1005	0 06 30

1	2	3	4
		1006	0 00 49
		1007/1	0 00 92
		1008/1	0 00 55
		1009/1	0 00 68
		1011/1	0 00 46
		1021/1	0 00 92
		1022/1	0 00 81
		1023/1	0 03 72
		1087/1	0 03 80
		1088/1	0 00 35
		1091/1	0 04 44
		1092	0 00 94
		1093	0 00 38
		1094/1	0 00 56
		1096/1	0 01 72
		1098/1	0 02 38
		1099	0 02 15
		1097/1	0 00 90
		1100/1	0 06 48
		1101/1	0 00 89
		1102	0 00 29
		1103	0 00 31
		1106/1	0 04 88
		1105/1	0 02 94
		1117/1	0 00 43
		1118/1	0 01 71
		1121/1	0 02 63
		1122/1	0 01 97
		1123/1	0 00 79
		1059/1	0 01 81
		1212/1	0 00 70
		1213/1	0 03 54
		1214/1	0 02 76
		1215	0 00 36
		1216/1	0 04 85
		1217	0 04 33
		1219/1	0 01 54
		1243/1	0 26 21
		1244/1	0 04 44
		188/1	1 04 77
		1/1	0 84 75
	Kitta ..	113	4 19 26
	THER KOPRA	814/1	0 85 52
		844/1	0 32 72
		815/1	0 01 02
		814/1	0 11 00
		813/1	0 22 47
		805/1	0 27 63
		807/1	0 49 45
		817/1	0 06 56
	Kitta ..	8	2 36 43
	AUND KHAS AUND KHAS	762/1	0 02 40
		763/1	0 05 33
		765/1	0 02 36
		768/1	0 06 09
		768/3	0 01 24
		767/1	0 02 79
		770/1	0 03 45
		769/1	0 00 80
		771/1	0 01 16
		765/1/1	0 04 76
		772/1	0 03 76
		773/1	0 03 36
		776/1	0 02 39
		777/1	0 03 45
		828/1	0 02 75
		829/1	0 00 98
		864/1	1 18 41
		775/1	0 15 26
	Kitta ..	18	1 80 65
	Grand Total ..	139	8 36 34

K. K. MAHAJAN,  
Superintending Engineer,  
9th Circle, H.P. P.W.D., Nurpur.